

UNITED STATES BANKRUPTCY COURT
Southern District of Texas Houston Division

<u>In re</u>)	Chapter 11
)	
Fieldwood Energy LLC, et al.,)	Case No 20-33948 (MI)
)	
Debtors.)	(Jointly Administered)
)	

STATEMENT OF FINANCIAL AFFAIRS FOR

Fieldwood Energy LLC

Case No: 20-33948 (MI)

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	§	Chapter 11
	§	
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FIELDWOOD ENERGY LLC, <i>et al.</i> ,	§	Case No. 20-33948 (MI)
	§	
Debtors. ¹	§	(Jointly Administered)
	§	

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY,
AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF ASSETS
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Fieldwood Energy LLC (“**Fieldwood**”) and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “**Debtors**” or the “**Company**”), with the assistance of their advisors, are filing their Schedules of Assets and Liabilities (the “**Schedules**”) and Statements of Financial Affairs (the “**Statements**” and, together with the Schedules, the “**Schedules and Statements**”) in the Bankruptcy Court for the Southern District of Texas (the “**Bankruptcy Court**”) pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

These Global Notes and Statements of Limitations, Methodology, and Disclaimers Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs (collectively, the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of all of the Debtors’ Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements. These Global Notes are in addition to any specific notes contained in any individual Debtor’s Schedules and Statements.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“**GAAP**”), nor are they intended to be fully reconciled with the financial statements of the Debtors. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment and reflect the Debtors’ commercially reasonable efforts to report the assets and liabilities of the Debtors.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are: Dynamic Offshore Resources NS, LLC (0158); Fieldwood Energy LLC (6778); Fieldwood Energy Inc. (4991); Fieldwood Energy Offshore LLC (4494); Fieldwood Onshore LLC (3489); Fieldwood SD Offshore LLC (8786); Fieldwood Offshore LLC (2930); FW GOM Pipeline, Inc. (8440); GOM Shelf LLC (8107); Bandon Oil and Gas GP, LLC (9172); Bandon Oil and Gas, LP (9266); Fieldwood Energy SP LLC (1971); Galveston Bay Pipeline LLC (5703); and Galveston Bay Processing LLC (0422). The Debtors’ primary mailing address is 2000 W. Sam Houston Parkway S., Suite 1200, Houston, TX 77042.

The Schedules and Statements and these Global Notes should not be relied upon for information relating to the current or future financial conditions, events, or performance of any of the Debtors.

The Debtors and their agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. While commercially reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized. In no event shall the Debtors or their agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

Mr. Michael T. Dane, the Debtors' Senior Vice President and Chief Financial Officer and an authorized signatory of the Debtors, has signed the Schedules and Statements. In reviewing and signing the Schedules and Statements, Mr. Dane relied upon the efforts, statements, and representations of various personnel employed by the Debtors and their advisors. Mr. Dane has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

Global Notes and Overview of Methodology

1. **Description of the Case.** Commencing August 3, 2020 (the "**Petition Date**"), the Debtors each filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

The Debtors' chapter 11 cases are being jointly administered pursuant to Bankruptcy Rule 1015(b) and Rule 1015-1 of the Bankruptcy Local Rules for the United States Bankruptcy Court for the Southern District of Texas (the "**Bankruptcy Local Rules**").

On August 18, 2020, the United States Trustee for Region 7 appointed a committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 183]. No trustee or examiner has been appointed in these chapter 11 cases.

2. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights (i) to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including,

without limitation, the right to amend the Schedules and Statements with respect to any claim (as defined in section 101(5) of the Bankruptcy Code) (“**Claim**”), description, or designation or the Debtors against which the Claim is asserted; (ii) to dispute or otherwise to assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; and (iii) to designate subsequently any Claim as “disputed,” “contingent,” or “unliquidated;” or to object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such Claim or amount is not “disputed,” “contingent,” or “unliquidated.” Listing a Claim does not constitute an admission of liability by the Debtors against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors’ chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements except as may be required by applicable law.

3. **Basis of Presentation.** For financial reporting purposes, prior to the Petition Date, the Debtors prepared financial statements on a consolidated basis, which were audited annually. Combining the assets and liabilities set forth in the Schedules and Statements would result in amounts that could be substantially different from financial information that would be prepared on a consolidated basis under GAAP. Unlike the consolidated financial statements, the Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Information contained in the Schedules and Statements has been derived from the Debtors’ books and records and historical financial statements. Moreover, given, among other things, the uncertainty surrounding the collection of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, it is not an admission that the Debtor was solvent as of the Petition Date or at any time before the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time before the Petition Date.
4. **“As Of” Information Date.** To the best of the Debtors’ knowledge, the asset information provided herein represents the data as of the close of business on July 31, 2020, except as otherwise noted. The liability information provided herein represents data as of the Petition Date, except as otherwise noted.
5. **Net Book Value of Assets.** Unless otherwise indicated, the asset data contained in the Debtors’ Schedules and Statements reflects net book value (“**NBV**”) as of July 31, 2020. Book values of assets prepared in accordance with GAAP generally do not reflect the current performance of the assets or the impact of the commodity price environment and may differ materially from the actual value of the underlying assets. Additionally, the asset values may also include the value of leased machinery, equipment and vehicles.

6. **Recharacterization.** Notwithstanding the Debtors' commercially reasonable efforts to characterize, classify, categorize, or designate properly certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' business. Accordingly, the Debtors reserve all of their rights to re-characterize, reclassify, re-categorize, re-designate, add, and delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition. Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules and Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.
7. **Classifications.** Listing (i) a Claim on Schedule D as "secured," (ii) a Claim on Schedule E/F as "priority," (iii) a Claim on Schedule E/F as "unsecured," or (iv) a contract on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to re-characterize or reclassify such Claims or contracts or to setoff of such Claims.
8. **Claims Description.** Schedules D and E/F permit the Debtors to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on the Debtors' Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. The Debtors reserve all of their rights to dispute, including to assert offsets or defenses to, any Claim reflected on their Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such Claims as "disputed," "contingent," or "unliquidated." Moreover, listing a Claim does not constitute an admission of liability by the Debtors.
9. **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements, as is necessary or appropriate.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claim under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim. Although there are multiple holders of debt under the Debtors' prepetition funded indebtedness, only the administrative agents and/or collateral agents, as applicable, have been listed in the Schedules.

10. **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, accrued salaries, employee benefit accruals, and accrued accounts payable. The Debtors have also excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that may or may not be rejected, to the extent such damage Claims exist. In addition, certain *de minimis* assets and liabilities may have been excluded.

The Bankruptcy Court has authorized (but not directed) the Debtors to pay, in their discretion, certain outstanding Claims. Prepetition liabilities that have been paid post-petition via this authorization have not been included in the Schedules.

11. **Intellectual Property Rights.** Exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.
12. **Setoffs.** The Debtors incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, but not limited to, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their customers or vendors and setoffs or netting permitted under common obligations of a single joint operating agreement. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although the impact of such offsets and other similar rights may have been accounted for when certain net amounts were included in the Schedules, offsets are not independently accounted for, and as such, are not included separately in the Debtors' Schedules and Statements.
13. **Insiders.** Persons listed as "insiders" have been included for informational purposes only and the inclusion of them in the Schedules and Statements shall not constitute an admission that such persons are insiders for purposes of section 101(31) of the Bankruptcy Code. Moreover, the Debtors do not take any position with respect to: (i) any insider's influence over the control of the Debtors; (ii) the management responsibilities or functions of any such insider; (iii) the decision making or corporate authority of any such insider; or (iv) whether the Debtors or any such insider could successfully argue that he or she is not an "insider" under applicable law or with respect to any theories of liability or for any other purpose. The Debtors reserve all rights to dispute whether someone identified in the Schedules and Statements is in fact an "insider" as defined in section 101(31) of the Bankruptcy Code.
14. **Causes of Action.** Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent,

matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, or assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, “**Causes of Action**”) they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.

15. **Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:
 - Undetermined Amounts. The description of an amount as “unknown” or “undetermined” is not intended to reflect upon the materiality of such amount.
 - Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
 - Paid Claims. The Debtors were authorized (but not directed) to pay certain outstanding prepetition Claims pursuant to various orders entered by the Bankruptcy Court. The Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary or appropriate to avoid overpayment of, or duplicate payments for, any such liabilities.
 - Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.
16. **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
17. **Executory Contracts.** Although the Debtors have made diligent attempts to properly identify the Debtor counterparty(ies) to each executory contract on Schedule G, it is possible that the Debtors have inadvertently omitted certain parties. The Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G. In addition, although the Debtors have made diligent attempts to properly identify executory contracts and unexpired leases, the inclusion of a contract or lease on Schedule G does not constitute an admission as to the executory or unexpired nature (or non-executory or expired nature) of the contract or lease, or an admission as to the existence or validity of any Claims held by the counterparty to such contract or lease. Furthermore, while the Debtors have made diligent attempts to properly identify all executory contracts and unexpired leases, inadvertent errors, omissions, or over inclusion may have occurred.
18. **Leases.** The Debtors have not included the future obligations of any capital or operating leases in the Schedules and Statements. To the extent that there was an amount outstanding as of the Petition Date, the creditor has been included on Schedule E/F of the Schedules.

19. **Intercompany Payables and Receivables.** Intercompany receivables/payables between a Debtor and any non-Debtor affiliate, to the extent any exist, are set forth on Schedules A/B and E/F, respectively. Intercompany receivables/payables between the Debtors are set forth on the matrix included in the Schedules.

The listing by the Debtors of any account between a Debtor and another affiliate, including between the Debtor and any disregarded or non-debtor affiliate, is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a Claim, an interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts.

Prior to the Petition Date, the Debtors routinely engaged in intercompany transactions (collectively, "**Intercompany Transactions**") resulting in intercompany payables and receivables (the "**Intercompany Claims**"). Pursuant to the *Final Order (I) Authorizing Debtors to (A) Continue their Existing Cash Management System, (B) Maintain Existing Business Forms, (C) Continue Intercompany Arrangements, and (D) Continue Utilizing Corporate Credit Cards; and (II) Granting Related Relief* (the "**Cash Management Order**") [Docket No. 341], the Debtors received the authority to continue to collect, concentrate and disburse cash in accordance with the Cash Management System (as defined in the Cash Management Order), including Intercompany Transactions between Debtors and other Debtors or non-Debtor affiliates. To the extent that an Intercompany Claim has been satisfied pursuant to the Cash Management Order, such Claims are excluded from Schedule A/B and Schedule E/F.

20. **Confidential or Sensitive Information.** There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to the nature of an agreement between a Debtor and a third-party, concerns about the confidential or commercially sensitive nature of certain information, or concerns for the privacy of an individual. Addresses of individuals have been redacted to address privacy concerns. In addition, the very existence of certain agreements is (by the terms of such agreements) confidential. The alterations or redactions are limited only to what the Debtors believe is necessary to protect the Debtor or the applicable party.
21. **Fiscal Year.** The Debtors operate under a fiscal year ending December 31. Unless otherwise indicated, all references to "annual," "annually," "year," "years," or an otherwise similar length of time are presumed to refer to a period of time ending December 31 of the referenced period or periods.
22. **Liens.** The property and equipment listed in the Schedules are presented without consideration of any mechanics', materialman's or other similar liens. Such liens may apply, and the Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be perfected by a creditor.
23. **Global Notes Control.** In the event that the Schedules or Statements differ from any of the foregoing Global Notes, the Global Notes shall control.

Specific Notes with Respect to the Debtors' Schedules

1. **Schedule A/B, Part 2, Question 3.** The bank account balances are as of the Petition Date, as reflected in Schedule 1 to the *Interim Order (I) Authorizing Debtors to (A) Continue Their Existing Cash Management System, (B) Maintain Existing Business Forms, (C) Continue Intercompany Arrangements, and (D) Continue Utilizing Corporate Credit Cards; and (II) Granting Related Relief* [Docket No. 49].
2. **Schedule A/B, Part 4, Question 15.** Non-publicly traded stock and interests owned by the Debtors are reflected in the organizational chart, included in the Schedules. For purposes of these Schedules and Statements, the Debtors have not listed values for those equity interests.
3. **Schedule A/B, Part 8, Questions 46-53.** Assets scheduled in Questions 46-50 may include certain assets that are fully depreciated with a net book value of \$0.
4. **Schedule A/B, Part 9, Questions 54-55.** The book value of the Debtors' interests in oil and gas leases and other instruments are listed on Schedule A/B, regardless of whether such leases are considered executory contracts or interests in real property in the relevant jurisdiction. The Debtors' listing of such leases and agreements on Schedule A/B is not indicative of whether the Debtors consider or do not consider such leases and agreements unexpired leases or executory contracts. While Schedule A/B includes book values for the Debtors' interests in oil and gas leases, Schedule G sets forth the supporting leases, assignments and deeds where the same may constitute executory contracts.

The Debtors' books and records do not contain net book values for the Debtors' interests in oil and gas leases on a lease-by-lease basis. Therefore, the Debtors do not list a net book value for their interests in oil and gas leases in the Schedules. The Debtors' have provided, however, a book value for each Debtor's interest in an oil and gas lease that is derived from the Debtors' mid-year reserves-related cash flow information, exclusive of cash outflows for decommissioning obligations. Certain of the Debtors' interests in oil and gas leases may compute to a negative derived value using this method. Where applicable, the derived values on Schedule A/B for such interests are listed as \$0.

Certain of the leases reflected on Schedule A/B may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional lands, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule A/B.

The Debtors' failure to list any interests or rights in real property on Schedule A/B should not be construed as a waiver of any such interests or rights that may exist, whether known or unknown at this time.

5. **Schedule A/B, Part 11, Question 72.** The Debtors file their federal income taxes on a consolidated return basis, or are disregarded entities owned directly or indirectly by another Debtor for federal income tax purposes. Federal net operating loss ("NOL") carryforwards, general business credit carryforwards and other carryforwards are available to offset future taxable income or reduce future income tax liabilities of the consolidated group, of which

Fieldwood Energy Inc. is the parent. Amounts listed for federal NOL carryforwards, general business credit carryforwards and other carryforwards are based on the Debtors' reasonable estimates and may be subject to review by the Internal Revenue Service. State NOL carryforwards are listed on either a pre-apportioned or post-apportioned basis whichever is required to be reported by the particular state tax authority.

6. **Schedule D.** Except as otherwise agreed pursuant to a stipulation, or agreed order, or general order entered by the Bankruptcy Court that is or becomes final, the Debtors and their estates reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled Claims of various creditors as secured Claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's Claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's Claim. Further, while the Debtors have included the results of Uniform Commercial Code searches, the listing of such results is not nor shall it be deemed an admission as to the validity of any such lien. Conversely, the Debtors made reasonable, good faith efforts to include all liens on Schedule D, but may have inadvertently omitted to include an existing lien because of, among other things, the possibility that a lien may have been imposed after the Uniform Commercial Code searches were performed or a vendor may not have filed the requisite perfection documentation. Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the Debtors' secured funded indebtedness, only the administrative agents and/or collateral agents have been listed for purposes of Schedule D. The amounts reflected as outstanding under the Debtors' prepetition funded indebtedness reflect approximate amounts as of the Petition Date.

The descriptions provided in Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

7. **Schedule E/F, Part 1.** The listing of any Claim on Schedule E/F does not constitute an admission by the Debtors that such Claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and the priority status of any Claim on any basis at any time. The Debtors have not included contingent employee related Claims that, upon certain conditions, may be priority unsecured Claims. Certain Claims may be subject to ongoing audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the remaining Claims listed on Schedule E/F. Accordingly, the Debtors have listed all such Claims as unknown in amount, pending final resolution of ongoing audits or other outstanding issues.

The Bankruptcy Court granted authority to the Debtors to pay certain Claims related to (i) employee wages, salaries, employee benefits and other compensation [Docket No. 51]

and (ii) taxes and assessments [Docket No. 60]. Accordingly, the Debtors have paid many of these obligations, and intend to make additional payments in the future. To the extent that the Debtors believe a party's prepetition Claim has been satisfied, such Claims have not been included on Schedule E/F.

8. **Schedule E/F, Part 2.** The Debtors have used their reasonable best efforts to list all general unsecured Claims against the Debtors on Schedule E/F based upon the Debtors' existing books and records.

The Debtors have attempted to relate all liabilities to each particular Debtor. Certain creditors listed on Schedule E/F may owe amounts to the Debtors and, as such, the Debtors may have valid setoff or recoupment rights with respect to such amounts. The amounts listed on Schedule E/F do not reflect any such right of setoff or recoupment and the Debtors reserve all rights to assert any such setoff or recoupment rights. Additionally, certain creditors may assert mechanics', materialman's, or other similar liens against the Debtors for amounts listed on Schedule E/F. The Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule E/F of any Debtor.

The Bankruptcy Court granted authority to the Debtors to pay certain Claims related to (i) interest owner obligations, joint interest billings, and exploration and production operating expenses [Docket Nos. 62 and 342] and (ii) insurance and surety bond programs [Docket Nos. 152 and 340]. Accordingly, the Debtors have paid some of these obligations, and intend to make additional payments in the future. To the extent that the Debtors believe a party's prepetition Claim has been satisfied, such Claim has not been included on Schedule E/F.

Schedule E/F does not include certain deferred credits, deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, such amounts are reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date.

The Claims listed in Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a Claim arose is an open issue of fact. Determining the date upon which each claim in Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule E/F.

Schedule E/F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of an executory contract or unexpired lease. In addition, Schedule E/F does not include rejection damage claims of the counterparties to the executory contracts and unexpired leases that have been or may be rejected, to the extent such damage claims exist.

Unless the Debtors were required to pay ancillary costs, such as freight, miscellaneous fees and taxes, such costs are not included in the liabilities scheduled, as such amounts do not represent actual liabilities of the Debtor.

9. **Schedule G.** While the Debtors' existing books, records and financial systems have been relied upon to identify and schedule executory contracts of each of the Debtors, and although reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or inclusions may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth in Schedule G. The Debtors hereby reserve all of their rights to dispute the validity, the status, the enforceability of any contract, agreement, or lease set forth in Schedule G and to amend or supplement Schedule G as necessary. The contracts, agreements, and leases listed in Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may have not be listed therein despite their Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other documents made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

Certain of the instruments reflected on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional lands, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule G. The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule G is an executory contract or unexpired lease within the meaning of section 365 of the Bankruptcy Code. In addition, the Debtors reserve all of their rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed on Schedule G, including their right to dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement).

Certain confidentiality and non-compete agreements may not be listed on Schedule G. The Debtors reserve all of their rights with respect to such agreements.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters and other documents that may not be listed on Schedule G or that may be listed as a single entry.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on

Schedule G, it is the Debtors' intent that each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtors and such supplier or provider.

In the ordinary course of business, certain of the Debtors may enter into agreements titled as leases for property, minerals, or other real property interests and equipment from third-party lessors for use in the daily operation of their business. To the extent there are known pre-petition obligations of the Debtors pursuant to such leases, such obligations have been listed on Schedule E/F. The underlying lease agreements are listed on Schedule G. Nothing in the Schedules and Statements is, or shall be construed to be, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease, a financing arrangement or a real property interest), and the Debtors reserve all rights with respect to such issues.

10. **Schedule H.** Although there are multiple parties that hold Claims related to the Debtors' secured funded indebtedness, only the administrative agents and/or collateral agents, as applicable, have been listed for the purposes of Schedule H.

To avoid unnecessary duplication, the Debtors have not included on Schedule H debts for which more than one Debtor may be liable if such debts are already reflected on Schedules E/F or G for each Debtor subject to such debt.

Specific Notes with Respect to the Debtors' Statements

1. **Statement, Part 1, Questions 1 and 2.** Revenue amounts listed for current fiscal year are through July 31, 2020.
2. **Statement, Part 2, Question 3.** Payments listed do not include payments and transfers to restructuring professionals of the Debtors or payments and transfers to insiders within one year prior to the Petition Date. Payments and transfers to restructuring professionals of the Debtors and payments and transfers to insiders are shown on Part 6, Question 11 and Part 13, Question 30, respectively.
3. **Statement, Part 2, Question 4.** Information in response to this question is set forth in Part 13, Question 30.
4. **Statement, Part 2, Question 6.** The Debtors routinely incur setoffs and net payments in the ordinary course of business. Such setoffs and nettings may occur due to a variety of transactions or disputes including, but not limited to, joint interest billings, intercompany transactions, counterparty settlements, pricing discrepancies, warranties, refunds, negotiations, or disputes between the Debtors and their operating partners or suppliers. These ordinary course setoffs and nettings are common to the industry. Due to the voluminous nature of setoffs and nettings, it would be unduly burdensome and costly for

the Debtors to list each such transaction. Therefore, ordinary course set-offs are excluded from the Debtors' responses to Question 6 of the Statements.

5. **Statement, Part 2, Question 7.** The Debtors used reasonable efforts to identify all pending litigation and assign appropriate descriptions thereto. In the event that the Debtors discover additional information pertaining to these legal actions identified in response to Question 7, the Debtors will use reasonable efforts to supplement the Statements in light thereof.

The Debtors reserve all of their rights and defenses with respect to any and all listed lawsuits and administrative proceedings. The listing of such suits and proceedings shall not constitute an admission by the Debtors of any liabilities or that the actions or proceedings were correctly filed against the Debtors or any affiliates of the Debtors. The Debtors also reserve their rights to assert that neither the Debtors nor any affiliate of the Debtors is an appropriate party to such actions or proceedings. Further, the Debtors operate in numerous jurisdictions and in the ordinary course of business may have disputed property valuations/tax assessments. The Debtors have not listed such disputes in response to Question 7 of the Statements.

6. **Statement, Part 5, Question 10.** The Debtors occasionally incurred losses for a variety of reasons, including damage from hurricane and other wind storms. The Debtors, however, may not have records of all such losses if such losses do not have a material impact on the Debtors' business and such losses may not have been reported for insurance purposes because the amount of damage falls within the Debtors' deductible. Accordingly, in this context, the Debtors have not listed such losses.
7. **Statement, Part 6, Question 11.** The Debtors have made reasonable efforts to identify payments or transfers within one year prior to the Petition Date to any entity that the Debtors consulted about (i) debt consolidation or restructuring, (ii) seeking bankruptcy relief, or (iii) filing a bankruptcy case. Additional information regarding the Debtors' retention of professional service firms is more fully described in the individual retention applications for those firms and related orders.
8. **Statement, Part 11, Question 21.** In connection with their oil and gas assets, the Debtors are obligated, pursuant to their oil and gas leases and other agreements or regulatory orders, to remit to the lessors of the oil and gas leases and potentially other parties their share of revenue from the producing wells located on the respective leases pursuant to the terms of their oil and gas lease. In addition, payments on account of overriding royalties must be remitted to the owners of those interests, and the holders of non-executive mineral interests, as well as the holders of nonparticipating royalty interests, must receive the proceeds due to them pursuant to the applicable agreement. The foregoing amounts were authorized to be paid pursuant to the *Final Order (I) Authorizing Debtors to Pay (A) Prepetition Interest Owner Obligations, Joint Interest Billings, and E&P Operating Expenses and (B) 503(b)(9) Claims, and (II) Granting Related Relief* (the "**Vendor Order**") [Docket No. 342], and therefore are excluded from the Debtors' responses to Question 21 of the Statements.

The Debtors market the oil and gas production of certain owners of working interests to potential purchasers and remit the amounts due to the appropriate parties. Specifically, following the sale of production and the receipt of proceeds attributable thereto, the Debtors are obligated to remit the net amount of those proceeds belonging to the owner of the working interest, net of all applicable mineral interests, gathering costs, processing and transportation expenses, and production taxes, as applicable. The Debtors are required to process and forward to the appropriate parties, from funds otherwise belonging to third parties, the amounts due on account of such interests and expenses. The foregoing amounts were authorized to be paid under pursuant to the Vendor Order, and therefore are excluded from the Debtors' responses to Question 21 of the Statements.

9. **Statement, Part 12, Question 22.** The response to this question does not include routine environmental reports, submissions, communications, and proceedings resulting from normal operations, if any, if the reports and submissions were made in compliance with regulatory requirements, such as discharge monitoring reports, permit applications, and submissions concerning air emissions. The responses to Question 22 of the Statements only include judicial or administrative proceedings under environmental laws that were active as of the Petition Date.
10. **Statement, Part 13, Question 26d.** The Debtors provide consolidated financial statements on a periodic basis to shareholders, board of directors, and other parties as may be required in connection with their debt agreements.
11. **Statement, Part 13, Question 28.** The Debtors have not listed any controlling shareholders of Fieldwood Energy Inc. in response to this question. Fieldwood Energy Inc.'s shareholders are identified in the List of Equity Security Holders that is annexed to Fieldwood Energy Inc.'s chapter 11 petition, filed in Case No. 20-33949 (MI), at Docket No. 1.
12. **Statement, Part 13, Question 30.** The Debtors have only identified payments to individuals or entities who may have been insiders as of the Petition Date. The listing of any individual or entity as an insider does not constitute an admission or a final determination that any such individual or entity is or is not an insider.

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 1:**Income****1. Gross Revenue from business**☐ None

Identify the Beginning and Ending Dates of the Debtor's Fiscal Year, which may be a Calendar Year			Sources of Revenue (Check all that apply)	Gross Revenue (Before Deductions and Exclusions)		
From the beginning of the fiscal year through 07/31/2020:	From	1/1/2020 MM/DD/YYYY	to	07/31/2020 MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business	\$227,957,472
					<input type="checkbox"/> Other _____	
For prior year:	From	1/1/2019 MM/DD/YYYY	to	12/31/2019 MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business	\$912,820,461
					<input type="checkbox"/> Other _____	
For the year before that:	From	1/1/2018 MM/DD/YYYY	to	12/31/2018 MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business	\$1,047,740,869
					<input type="checkbox"/> Other _____	

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 1:**Income****2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

					Description of Sources of Revenue	Gross Revenue (Before Deductions and Exclusions)
From the beginning of the fiscal year through 07/31/2020:	From	1/1/2020	to	07/31/2020	Inventory income, LOPS revenue, ONRR royalty recoveries, PHA/PL/Facilities revenue and miscellaneous	\$26,597,697
		MM/DD/YYYY		MM/DD/YYYY		
For prior year:	From	1/1/2019	to	12/31/2019	Inventory income, LOPS revenue, PHA/PL/Facilities revenue, and miscellaneous	\$29,785,438
		MM/DD/YYYY		MM/DD/YYYY		
For the year before that:	From	1/1/2018	to	12/31/2018		\$0
		MM/DD/YYYY		MM/DD/YYYY		

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1 2M OILFIELD GROUP INC PO BOX 550 LYDIA, LA 70569-0550		6/5/2020	\$73,499	<input type="checkbox"/> Secured debt
		6/12/2020	\$49,990	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$189,600	<input checked="" type="checkbox"/> Suppliers or vendors
		6/26/2020	\$2,980	<input type="checkbox"/> Services
		7/1/2020	\$6,761	<input type="checkbox"/> Other _____
		7/10/2020	\$14,154	
		7/16/2020	\$2,071	
TOTAL 2M OILFIELD GROUP INC			<u>\$339,055</u>	
3.2 3GIG LP 448 W. 19TH ST STE 665 HOUSTON, TX 77008		6/12/2020	\$15,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL 3GIG LP			<u>\$15,000</u>	<input checked="" type="checkbox"/> Suppliers or vendors
3.3 A & E ENGINE AND COMPRESSION INC 1556 MAC ARTHUR AVE HARVEY, LA 70058		5/29/2020	\$1,348	<input type="checkbox"/> Services
		6/12/2020	\$2,262	<input type="checkbox"/> Other _____
		7/1/2020	\$6,748	<input type="checkbox"/> Secured debt
		7/24/2020	\$418	<input type="checkbox"/> Unsecured loan repayment
TOTAL A & E ENGINE AND COMPRESSION INC			<u>\$10,777</u>	<input checked="" type="checkbox"/> Suppliers or vendors
3.4 A2D TECHNOLOGIES INC PO BOX 203086 DALLAS, TX 755320		6/5/2020	\$11,750	<input type="checkbox"/> Services
		6/26/2020	\$225	<input type="checkbox"/> Other _____
TOTAL A2D TECHNOLOGIES INC			<u>\$11,975</u>	

Fieldwood Energy LLC

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.5 AARON OIL COMPANY INC PO BOX 2304 MOBILE, AL 36652		6/18/2020	\$30,017	<input type="checkbox"/> Secured debt
		7/1/2020	\$9,725	<input type="checkbox"/> Unsecured loan repayment
		7/16/2020	\$4,469	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL AARON OIL COMPANY INC			\$44,211	
3.6 AB TRAFTON INC. 22313 CHAPMAN ROAD HEMPSTEAD, TX 77445		5/21/2020	\$17,625	<input type="checkbox"/> Secured debt
		6/5/2020	\$3,250	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$2,250	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$2,250	<input type="checkbox"/> Services
		6/26/2020	\$2,500	<input type="checkbox"/> Other _____
		7/10/2020	\$2,250	
TOTAL AB TRAFTON INC.			\$30,125	
3.7 ABSG CONSULTING INC 16855 NORTHCHASE DRIVE HOUSTON, TX 77060		6/5/2020	\$96,631	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL ABSG CONSULTING INC			\$96,631	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.8 ACADIAN CONTRACTORS INC 17102 WEST LA HWY 330 PO BOX 1608 ABBEVILLE, LA 70511-1608		5/7/2020	\$165,580	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/15/2020	\$744,840	
		5/21/2020	\$289,448	
		5/29/2020	\$468,585	
		6/5/2020	\$1,010,915	
		6/12/2020	\$1,134,171	
		6/18/2020	\$453,900	
		6/26/2020	\$431,269	
		7/1/2020	\$390,722	
		7/10/2020	\$114,989	
		7/16/2020	\$401,501	
		7/24/2020	\$262,396	
		7/30/2020	\$151,126	
TOTAL ACADIAN CONTRACTORS INC			\$6,019,443	
3.9 ACCURATE MEASUREMENT CONTROLS INC 1138 WALL RD BROUSSARD, LA 70518		6/12/2020	\$14,465	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		7/1/2020	\$6,485	
TOTAL ACCURATE MEASUREMENT CONTROLS INC			\$20,950	

Fieldwood Energy LLC

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.10 ACCURATE N.D.E & INSPECTION 209 INDUSTRIAL TRACE BROUSSARD, LA 70518		6/5/2020	\$5,648	<input type="checkbox"/> Secured debt
		6/12/2020	\$1,124	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$1,677	<input checked="" type="checkbox"/> Suppliers or vendors
		6/26/2020	\$1,838	<input type="checkbox"/> Services
		7/1/2020	\$1,758	<input type="checkbox"/> Other _____
		7/10/2020	\$1,111	
		7/16/2020	\$1,193	
		7/24/2020	\$297	
TOTAL ACCURATE N.D.E & INSPECTION			<u>\$14,644</u>	
3.11 ACTION SPECIALTIES LLC 7915 HWY 90 W NEW IBERIA, LA 70560		5/29/2020	\$47,445	<input type="checkbox"/> Secured debt
		6/5/2020	\$8,709	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$5,616	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$1,995	<input type="checkbox"/> Services
		6/26/2020	\$2,959	<input type="checkbox"/> Other _____
		7/1/2020	\$1,995	
		7/10/2020	\$1,851	
		7/16/2020	\$148	
		7/24/2020	\$13,562	
TOTAL ACTION SPECIALTIES LLC			<u>\$84,281</u>	

Fieldwood Energy LLC

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.12 ADAPT CONCEPTS, LLC. 209 MARCON DR. LAFAYETTE, LA 70507	5/29/2020	\$98,245	<input type="checkbox"/> Secured debt
	6/5/2020	\$4,588	<input type="checkbox"/> Unsecured loan repayment
	6/12/2020	\$77,681	<input checked="" type="checkbox"/> Suppliers or vendors
	6/18/2020	\$47,199	<input type="checkbox"/> Services
	6/26/2020	\$122,970	<input type="checkbox"/> Other _____
	7/1/2020	\$49,698	
	7/10/2020	\$21,847	
	7/16/2020	\$3,168	
	7/24/2020	\$58	
TOTAL ADAPT CONCEPTS, LLC.		<u>\$425,452</u>	

Fieldwood Energy LLC

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.13 ADP, LLC ONE ADP BOULEVARD ROSELAND, NJ 07068		5/7/2020	\$2,328	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/13/2020	\$2,168,018	
		5/14/2020	\$962,871	
		5/14/2020	\$15,929	
		5/27/2020	\$2,157,303	
		5/28/2020	\$16,452	
		5/28/2020	\$935,431	
		6/2/2020	\$8,336	
		6/5/2020	\$2,783	
		6/10/2020	\$2,268,478	
		6/11/2020	\$986,415	
		6/11/2020	\$16,639	
		6/12/2020	\$2,452	
		7/8/2020	\$3,234,979	
		7/9/2020	\$15,010	
		7/9/2020	\$919,681	
		7/9/2020	\$462,000	
		7/21/2020	\$129,170	
		7/22/2020	\$82,531	
		7/22/2020	\$2,165,074	
		7/23/2020	\$16,152	
		7/23/2020	\$1,611,482	
		7/23/2020	\$909,347	
		7/24/2020	\$569,814	
TOTAL ADP, LLC			<u>\$19,658,675</u>	

Fieldwood Energy LLC

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.14 ADVANCED E-LINE SOLUTIONS 1100 GARBER ROAD BROUSSARD, LA 70518		5/29/2020	\$195	<input type="checkbox"/> Secured debt
		6/5/2020	\$1,004	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$5,076	<input checked="" type="checkbox"/> Suppliers or vendors
		7/10/2020	\$684	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ADVANCED E-LINE SOLUTIONS			\$6,959	
3.15 ADVANTAGE RESOURCING 328 DESIARD STREET MONROE, LA 71201		6/12/2020	\$1,577	<input type="checkbox"/> Secured debt
		7/1/2020	\$4,800	<input type="checkbox"/> Unsecured loan repayment
		7/10/2020	\$1,501	<input checked="" type="checkbox"/> Suppliers or vendors
		7/16/2020	\$1,264	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ADVANTAGE RESOURCING			\$9,142	
3.16 AGGREKO LLC 4610 W. ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560		5/21/2020	\$131,824	<input type="checkbox"/> Secured debt
		5/29/2020	\$129,064	<input type="checkbox"/> Unsecured loan repayment
		6/5/2020	\$42,043	<input checked="" type="checkbox"/> Suppliers or vendors
		6/12/2020	\$89,190	<input type="checkbox"/> Services
		6/18/2020	\$3,836	<input type="checkbox"/> Other _____
		6/26/2020	\$49,690	
		7/1/2020	\$68,256	
		7/10/2020	\$73,739	
		7/16/2020	\$8,092	
		7/24/2020	\$49,918	
TOTAL AGGREKO LLC			\$645,651	

Fieldwood Energy LLC

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.17 AGI INDUSTRIES INC 2110 SW EVANGELINE THRUWAY LAFAYETTE, LA 70508		5/29/2020	\$2,611	<input type="checkbox"/> Secured debt
		6/18/2020	\$12,868	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$13,391	<input checked="" type="checkbox"/> Suppliers or vendors
		7/10/2020	\$2,789	<input type="checkbox"/> Services
		7/24/2020	\$103,761	<input type="checkbox"/> Other _____
TOTAL AGI INDUSTRIES INC			\$135,420	
3.18 AGILINK TECHNOLOGIES INC 334 E FARREL RD SUITE B LAFAYETTE, LA 70508		7/10/2020	\$8,438	<input type="checkbox"/> Secured debt
		7/24/2020	\$3,825	<input type="checkbox"/> Unsecured loan repayment
TOTAL AGILINK TECHNOLOGIES INC			\$12,263	<input checked="" type="checkbox"/> Suppliers or vendors
3.19 AKER SOLUTIONS INC 2103 CITYWEST BLVD STE 800 HOUSTON, TX 77042				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL AKER SOLUTIONS INC			\$309,504	
3.20 ALEXANDER/RYAN MARINE & SAFETY CO OF LA 120 PINTAIL STREET SAINT ROSE, LA 70087		5/29/2020	\$4,513	<input type="checkbox"/> Secured debt
		6/5/2020	\$5,912	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$6,282	<input checked="" type="checkbox"/> Suppliers or vendors
		6/26/2020	\$2,094	<input type="checkbox"/> Services
		7/16/2020	\$230	<input type="checkbox"/> Other _____
TOTAL ALEXANDER/RYAN MARINE & SAFETY CO OF LA			\$19,031	

Fieldwood Energy LLC

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.21 ALL COAST LLC 151 SOUTHPARK RD 3RD FL LAFAYETTE, LA 70508		6/5/2020	\$478,960	<input type="checkbox"/> Secured debt
		6/12/2020	\$351,703	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$182,110	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$925,874	<input type="checkbox"/> Services
		7/16/2020	\$182,922	<input type="checkbox"/> Other _____
TOTAL ALL COAST LLC			<u>\$2,121,569</u>	
3.22 ALLIANT INSURANCE SERVICES, INC. 701 B STREET, 6TH FLOOR SAN DIEGO, CA 92101		5/29/2020	\$487,918	<input type="checkbox"/> Secured debt
		6/12/2020	\$240,000	<input type="checkbox"/> Unsecured loan repayment
		7/24/2020	\$747	<input checked="" type="checkbox"/> Suppliers or vendors
		8/3/2020	\$1,507,566	<input type="checkbox"/> Services
TOTAL ALLIANT INSURANCE SERVICES, INC.			<u>\$2,236,231</u>	<input type="checkbox"/> Other _____
3.23 ALLOCATION SPECIALIST, LLC 12810 WILLOW CENTRE DRIVE SUITE A HOUSTON, TX 77066		5/7/2020	\$3,707	<input type="checkbox"/> Secured debt
		5/15/2020	\$3,202	<input type="checkbox"/> Unsecured loan repayment
		5/21/2020	\$7,680	<input checked="" type="checkbox"/> Suppliers or vendors
		5/29/2020	\$217,365	<input type="checkbox"/> Services
		6/5/2020	\$42,282	<input type="checkbox"/> Other _____
		6/26/2020	\$7,016	
		7/1/2020	\$14,991	
		7/10/2020	\$4,626	
		7/24/2020	\$6,043	
TOTAL ALLOCATION SPECIALIST, LLC			<u>\$372,989</u>	

Fieldwood Energy LLC

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.24	AMBERJACK PIPELINE COMPANY LLC PO BOX 4749 HOUSTON, TX 77210-4749	7/16/2020	\$7,406	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AMBERJACK PIPELINE COMPANY LLC			<u>\$7,406</u>	
3.25	AMERICAN BUREAU OF SHIPPING 16855 NORTHCHASE DR HOUSTON, TX 77060	5/21/2020	\$12,747	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/12/2020	\$51,894	
		7/16/2020	\$41,941	
TOTAL AMERICAN BUREAU OF SHIPPING			<u>\$106,582</u>	
3.26	AMERICAN EAGLE LOGISTICS LLC 1247 PETROLEUM PARKWAY BROUSSARD, LA 70518	5/7/2020	\$65,665	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/15/2020	\$64,256	
		5/21/2020	\$359,902	
		5/29/2020	\$152,923	
		6/5/2020	\$280,032	
		6/12/2020	\$187,903	
		6/18/2020	\$159,546	
		6/26/2020	\$162,064	
		7/1/2020	\$181,884	
		7/10/2020	\$113,934	
		7/16/2020	\$100,994	
		7/24/2020	\$97,825	
TOTAL AMERICAN EAGLE LOGISTICS LLC			<u>\$1,926,928</u>	
3.27	AMERICAN PETROLEUM INSTITUTE 1220 L STREET NW WASHINGTON, DC 20005	6/18/2020	\$60,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AMERICAN PETROLEUM INSTITUTE			<u>\$60,000</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.28	AMERICAN TANK CO, INC. 301 NORTHWEST BYPASS ROAD NEW IBERIA, LA 70560	5/7/2020	\$7,250	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/15/2020	\$7,250	
TOTAL AMERICAN TANK CO, INC.			<u>\$14,500</u>	
3.29	ANADARKO US OFFSHORE LLC 1201 LAKE ROBBINS DR THE WOODLANDS, TX 77380	5/7/2020	\$85	
		6/12/2020	\$702	
		7/10/2020	\$690,179	
		7/16/2020	\$955,654	
TOTAL ANADARKO US OFFSHORE LLC			<u>\$1,646,619</u>	
3.30	ANKOR ENERGY LLC 1615 POYDRAS SUITE 1100 NEW ORLEANS, LA 70112	6/5/2020	\$1,321	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		7/1/2020	\$41,473	
TOTAL ANKOR ENERGY LLC			<u>\$42,794</u>	
3.31	APACHE CORPORATION 2000 POST OAK., SUITE 100 HOUSTON, TX 77056-4400	5/29/2020	\$4,282	
		5/29/2020	\$530	
		5/29/2020	\$530	
		5/29/2020	\$251,504	
		6/18/2020	\$5,924	
		7/31/2020	\$435,221	
TOTAL APACHE CORPORATION			<u>\$697,993</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.32	APACHE OFFSHORE INVESTMENT GP 2000 POST OAK BLVD STE 100 HOUSTON, TX 77056	5/26/2020	\$5,431	<input type="checkbox"/> Secured debt
		6/25/2020	\$5,514	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Interest Owner Payment
TOTAL APACHE OFFSHORE INVESTMENT GP			\$10,944	
3.33	APACHE SHELF EXPLORATION LLC 2000 POST OAK BLVD, STE 100 HOUSTON, TX 77056	6/25/2020	\$7,390	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Interest Owner Payment
TOTAL APACHE SHELF EXPLORATION LLC			\$7,390	
3.34	A-PORT LLC 100 COMMISSION BLVD LAFAYETTE, LA 70508	5/7/2020	\$108,295	<input type="checkbox"/> Secured debt
		5/15/2020	\$315,345	<input type="checkbox"/> Unsecured loan repayment
		5/21/2020	\$242,026	<input checked="" type="checkbox"/> Suppliers or vendors
		5/29/2020	\$282,611	<input type="checkbox"/> Services
		6/5/2020	\$4,178	<input type="checkbox"/> Other
		6/5/2020	\$392,741	
		6/12/2020	\$255,844	
		6/18/2020	\$107,477	
		6/26/2020	\$139,304	
		7/1/2020	\$112,891	
		7/10/2020	\$139,793	
		7/16/2020	\$131,180	
		7/24/2020	\$148,237	
		7/30/2020	\$227,559	
TOTAL A-PORT LLC			\$2,607,482	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.35 ARCHER OILTOOLS, LLC 5510 CLARA RD HOUSTON, TX 77041		5/29/2020	\$52,814	<input type="checkbox"/> Secured debt
		6/12/2020	\$142,101	<input type="checkbox"/> Unsecured loan repayment
		7/10/2020	\$1,000	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ARCHER OILTOOLS, LLC			\$195,914	
3.36 ARCHROCK SERVICES, LP 9807 KATY FREEWAY, SUITE 100 HOUSTON, TX 77024		5/15/2020	\$64,492	<input type="checkbox"/> Secured debt
		6/5/2020	\$882	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$15,792	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$69,487	<input type="checkbox"/> Services
		6/26/2020	\$38,944	<input type="checkbox"/> Other _____
		7/1/2020	\$8,350	
		7/10/2020	\$11,721	
		7/16/2020	\$239	
		7/24/2020	\$19,818	
TOTAL ARCHROCK SERVICES, LP			\$229,724	
3.37 ARGUS MEDIA, INC 2929 ALLEN PKWY SUITE # 700 HOUSTON, TX 77079		5/15/2020	\$84,128	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL ARGUS MEDIA, INC			\$84,128	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
3.38 ARIES MARINE CORPORATION 816 GUILLIOT ROAD YOUNGSVILLE, LA 70592		6/5/2020	\$123,810	<input type="checkbox"/> Secured debt
		7/10/2020	\$178,600	<input type="checkbox"/> Unsecured loan repayment
		7/16/2020	\$62,720	<input checked="" type="checkbox"/> Suppliers or vendors
		7/24/2020	\$194,510	<input type="checkbox"/> Services
TOTAL ARIES MARINE CORPORATION			\$559,640	<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.39	ARKOS FIELD SERVICES, LP 19750 FM 362, SUITE 100 WALLER, TX 77484	6/12/2020	\$9,115	<input type="checkbox"/> Secured debt
		6/26/2020	\$1,070	<input type="checkbox"/> Unsecured loan repayment
		7/1/2020	\$654	<input checked="" type="checkbox"/> Suppliers or vendors
		7/30/2020	\$20,697	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ARKOS FIELD SERVICES, LP			\$31,536	
3.40	ASSAI SOFTWARE SERVICES BV PARELLELWEG OOST 13A 4103 NC CULEMBORG, THE NETHERLANDS NETHERLANDS	5/29/2020	\$21,020	<input type="checkbox"/> Secured debt
		7/9/2020	\$3,510	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ASSAI SOFTWARE SERVICES BV			\$24,530	
3.41	AT&T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197-6463	5/15/2020	\$10,526	<input type="checkbox"/> Secured debt
		6/12/2020	\$9,731	<input type="checkbox"/> Unsecured loan repayment
		7/10/2020	\$11,744	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL AT&T MOBILITY			\$32,000	
3.42	ATHENA CONSULTING INC 19731 STONE LAKE DR TOMBALL, TX 77377	5/29/2020	\$29,131	<input type="checkbox"/> Secured debt
		6/26/2020	\$11,723	<input type="checkbox"/> Unsecured loan repayment
		7/10/2020	\$9,028	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ATHENA CONSULTING INC			\$49,881	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.43 ATLANTIC MARITIME SERVICES INC. 5847 SAN FELIPE SUITE 3500 HOUSTON, TX 77057		5/15/2020	\$446,288	<input type="checkbox"/> Secured debt
		5/21/2020	\$2,684,060	<input type="checkbox"/> Unsecured loan repayment
		5/21/2020	\$2,034,923	<input checked="" type="checkbox"/> Suppliers or vendors
		5/29/2020	\$330,690	<input type="checkbox"/> Services
		6/12/2020	\$103,506	<input type="checkbox"/> Other _____
		6/18/2020	\$128,008	
		6/19/2020	\$4,257,906	
TOTAL ATLANTIC MARITIME SERVICES INC.			<u>\$9,985,382</u>	
3.44 AWA INVESTMENTS LLC TWO ALLEN CENTER 1200 SMITH STREET SUITE 2400 HOUSTON, TX 77002		5/26/2020	\$36,712	<input type="checkbox"/> Secured debt
		6/25/2020	\$7,989	<input type="checkbox"/> Unsecured loan repayment
TOTAL AWA INVESTMENTS LLC			<u>\$44,701</u>	<input type="checkbox"/> Suppliers or vendors
3.45 AXIP ENERGY SERVICES LP FULBRIGHT TOWER 1301 MCKINNEY STREET SUITE 900 HOUSTON, TX 77010		6/5/2020	\$20,775	<input type="checkbox"/> Services
		7/1/2020	\$13,875	<input checked="" type="checkbox"/> Other Interest Owner Payment
TOTAL AXIP ENERGY SERVICES LP			<u>\$34,650</u>	
3.46 AXIS COMPRESSOR SERVICES 2704 SOUTHWEST DR NEW IBERIA, LA 70560		6/18/2020	\$24,532	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL AXIS COMPRESSOR SERVICES			<u>\$24,532</u>	<input checked="" type="checkbox"/> Suppliers or vendors
3.47 B & B OILFIELD SERVICES LLC 4713 HWY 90 WEST NEW IBERIA, LA 70560		5/29/2020	\$1,327	<input type="checkbox"/> Services
		6/12/2020	\$1,924	<input checked="" type="checkbox"/> Other _____
		6/26/2020	\$3,737	
TOTAL B & B OILFIELD SERVICES LLC			<u>\$6,987</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.48	B&B RENTALS & MFG, INC. 2217 BAYOU BLUE RD HOUMA, LA 70364	6/12/2020	\$2,640	<input type="checkbox"/> Secured debt
		7/16/2020	\$8,278	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL B&B RENTALS & MFG, INC.			\$10,918	
3.49	BAKER HUGHES OILFIELD OPERATIONS INC PO BOX 301057 DALLAS, TX 75303	5/29/2020	\$177,122	<input type="checkbox"/> Secured debt
		6/5/2020	\$89,479	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$364,722	<input checked="" type="checkbox"/> Suppliers or vendors
		7/10/2020	\$2,448,310	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BAKER HUGHES OILFIELD OPERATIONS INC			\$3,079,634	
3.50	BAYOU STAR ENERGY, LLC 508 RIVERWOODS DRIVE LAFAYETTE, LA 70508	5/29/2020	\$10,000	<input type="checkbox"/> Secured debt
		6/12/2020	\$10,000	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BAYOU STAR ENERGY, LLC			\$20,000	
3.51	BEACON RENTAL & SUPPLY INC PO BOX 735 5585 HIGHWAY 311 HOUMA, LA 70361	6/26/2020	\$11,883	<input type="checkbox"/> Secured debt
		7/24/2020	\$1,285	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BEACON RENTAL & SUPPLY INC			\$13,168	
3.52	BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY, LA 70359	6/12/2020	\$142,067	<input type="checkbox"/> Secured debt
		6/18/2020	\$173,240	<input type="checkbox"/> Unsecured loan repayment
		7/1/2020	\$11,364	<input checked="" type="checkbox"/> Suppliers or vendors
		7/10/2020	\$35,704	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BECNEL RENTAL TOOLS, LLC			\$362,375	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.53	BEDROCK PETROLEUM CONSULTANTS LLC PO BOX 81547 LAFAYETTE, LA 70598	7/1/2020	\$23,838	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		7/10/2020	\$79,868	
TOTAL BEDROCK PETROLEUM CONSULTANTS LLC			<u>\$103,706</u>	
3.54	BERGER GEOSCIENCES, LLC 13100 NORTHWEST FWY - STE 600 HOUSTON, TX 77040	5/29/2020	\$7,170	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BERGER GEOSCIENCES, LLC			<u>\$7,170</u>	
3.55	BHP PETROLEUM DEEPWATER INC 1360 POST OAK LN STE 150 HOUSTON, TX 77056-3020	5/26/2020	\$5,220	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Interest Owner Payment _____
		6/25/2020	\$2,645	
TOTAL BHP PETROLEUM DEEPWATER INC			<u>\$7,865</u>	
3.56	BLACKHAWK SPECIALTY TOOL, LLC 130 EQUITY BLVD HOUMA, LA 70360	6/12/2020	\$39,614	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		7/1/2020	\$31,087	
TOTAL BLACKHAWK SPECIALTY TOOL, LLC			<u>\$70,701</u>	
3.57	BLUE FIN SERVICES LLC 2917 OLIVA ROAD NEW IBERIA, LA 70560	6/5/2020	\$99,735	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/18/2020	\$210,298	
		6/26/2020	\$10,621	
		7/10/2020	\$8,841	
		7/24/2020	\$95,136	
TOTAL BLUE FIN SERVICES LLC			<u>\$424,631</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.58	BOBCAT METERING-CALIBRATION SERVICES, LLC 172 MOURNING DOVE LANE LORENA, TX 76655	6/18/2020	\$5,809	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		7/16/2020	\$1,497	
TOTAL BOBCAT METERING-CALIBRATION SERVICES, LLC			<u>\$7,306</u>	
3.59	BP AMERICA PRODUCTION COMPANY PO BOX 848103 DALLAS, TX 75284	5/26/2020	\$10,659	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Interest Owner Payment _____
		6/25/2020	\$5,420	
TOTAL BP AMERICA PRODUCTION COMPANY			<u>\$16,079</u>	
3.60	BP EXPLORATION & PRODUCTION INC. 501 WESTLAKE PARK BLVD HOUSTON, TX 77079	5/7/2020	\$3,463,023	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/5/2020	\$1,094,529	
		6/5/2020	\$1,960,987	
		7/10/2020	\$760,015	
TOTAL BP EXPLORATION & PRODUCTION INC.			<u>\$7,278,554</u>	
3.61	BRANDSAFWAY LLC 1325 COBB INTERNATIONAL DRIVE, SUITE A-1 KENNESAW, GA 30152	5/29/2020	\$16,957	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/5/2020	\$1,350	
		6/12/2020	\$3,959	
		6/18/2020	\$8,787	
		6/26/2020	\$4,093	
		7/1/2020	\$13,485	
		7/10/2020	\$4,307	
TOTAL BRANDSAFWAY LLC			<u>\$52,937</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.62	BRI CONSULTING GROUP, INC 1616 S. VOSS ROAD SUITE 845 HOUSTON, TX 77057	5/15/2020	\$22,830	<input type="checkbox"/> Secured debt
		6/12/2020	\$22,227	<input type="checkbox"/> Unsecured loan repayment
		7/1/2020	\$2,900	<input checked="" type="checkbox"/> Suppliers or vendors
		7/10/2020	\$1,900	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BRI CONSULTING GROUP, INC			<u>\$49,857</u>	
3.63	BROUSSARD BROTHERS INC 25817 LA HWY 333 ABBEVILLE, LA 70510	6/5/2020	\$102,829	<input type="checkbox"/> Secured debt
		6/12/2020	\$11,946	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$26,693	<input checked="" type="checkbox"/> Suppliers or vendors
		6/26/2020	\$100	<input type="checkbox"/> Services
		7/1/2020	\$537	<input type="checkbox"/> Other _____
		7/10/2020	\$162,487	
TOTAL BROUSSARD BROTHERS INC			<u>\$304,592</u>	
3.64	BUCK KEENAN LP 2229 SAN FELIPE ST SUITE 1000 HOUSTON, TX 77019	5/15/2020	\$5,107	<input type="checkbox"/> Secured debt
		5/29/2020	\$1,762	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$1,040	<input checked="" type="checkbox"/> Suppliers or vendors
		6/26/2020	\$764	<input type="checkbox"/> Services
		7/24/2020	\$371	<input type="checkbox"/> Other _____
TOTAL BUCK KEENAN LP			<u>\$9,043</u>	
3.65	BURLINGTON RESOURCES OFFSHORE INC 22295 NETWORK PLACE CHICAGO, IL 60673-1222	5/26/2020	\$38,672	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL BURLINGTON RESOURCES OFFSHORE INC			<u>\$38,672</u>	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Interest Owner Payment

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.66 BURNER FIRE CONTROL INC 1374 PETROLEUM PKWY BROUSSARD, LA 70518		6/5/2020	\$67,667	<input type="checkbox"/> Secured debt
		6/18/2020	\$8,428	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$63,108	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$19,065	<input type="checkbox"/> Services
		7/10/2020	\$4,075	<input type="checkbox"/> Other _____
		7/24/2020	\$19,650	
TOTAL BURNER FIRE CONTROL INC			\$181,992	
3.67 C DIVE LLC 1011 SAADI STREET HOUMA, LA 70363		6/26/2020	\$75,461	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL C DIVE LLC			\$75,461	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
3.68 C INNOVATION LLC 16201 EAST MAIN STREET CUT OFF, LA 70345		5/29/2020	\$147,891	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL C INNOVATION LLC			\$147,891	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
3.69 C&B PUMPS AND COMPRESSORS LLC 119 NOLAN RD BROUSSARD, LA 70518		6/18/2020	\$6,827	<input type="checkbox"/> Secured debt
		6/26/2020	\$541	<input type="checkbox"/> Unsecured loan repayment
		7/1/2020	\$1,168	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL C&B PUMPS AND COMPRESSORS LLC			\$8,536	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

Fieldwood Energy LLC

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.70 C&D WIRELINE P.O. BOX 1489 LAROSE, LA 70373		5/29/2020	\$39,291	<input type="checkbox"/> Secured debt
		6/5/2020	\$28,679	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$10,636	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$19,907	<input type="checkbox"/> Services
		7/10/2020	\$30,177	<input type="checkbox"/> Other _____
		7/16/2020	\$23,761	
		7/24/2020	\$13,654	
TOTAL C&D WIRELINE			\$166,103	
3.71 CAMERON SOLUTIONS INC 1325 S. DAIRY ASHFORD HOUSTON, TX 77077		6/18/2020	\$1,553	<input type="checkbox"/> Secured debt
		6/26/2020	\$56,838	<input type="checkbox"/> Unsecured loan repayment
TOTAL CAMERON SOLUTIONS INC			\$58,391	<input checked="" type="checkbox"/> Suppliers or vendors
3.72 CANAL DIESEL SERVICE, INC. 907 GRANADA DRIVE NEW IBERIA, LA 70560		5/29/2020	\$1,293	<input type="checkbox"/> Services
		6/5/2020	\$634	<input type="checkbox"/> Other _____
		6/12/2020	\$19,787	<input type="checkbox"/> Secured debt
		7/24/2020	\$584	<input type="checkbox"/> Unsecured loan repayment
TOTAL CANAL DIESEL SERVICE, INC.			\$22,299	<input checked="" type="checkbox"/> Suppliers or vendors
3.73 CANNAT ENERGY INC. 2100, 855 2ND STREET SW CALGARY, ALBERTA, CA T2P 4J8		5/26/2020	\$6,002	<input type="checkbox"/> Services
		6/25/2020	\$1,607	<input checked="" type="checkbox"/> Other Interest Owner Payment
TOTAL CANNAT ENERGY INC.			\$7,609	

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☐ None

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3.74	CANTOR FITZGERALD SECURITIES 110 EAST 59TH STREET 5TH FLOOR NEW YORK, NY 10022	5/6/2020	\$16,742	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Administrative Agent
		6/24/2020	\$15,000	
TOTAL CANTOR FITZGERALD SECURITIES			\$31,742	
3.75	CAPITAL ONE N A CORPORATE CARD P O BOX 60024 NEW ORLEANS, LA 70160-0024	5/5/2020	\$300,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		6/12/2020	\$90,000	
		7/1/2020	\$50,000	
		7/27/2020	\$40,000	
TOTAL CAPITAL ONE N A			\$480,000	
3.76	CARBER HOLDINGS INC. 12600 N. FEATHERWOOD DRIVE SUITE 450 HOUSTON, TX 77034	6/12/2020	\$27,845	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL CARBER HOLDINGS INC.			\$27,845	
3.77	CARDINAL COIL TUBING LLC PO BOX 12140 NEW IBERIA, LA 70562	6/26/2020	\$142,778	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL CARDINAL COIL TUBING LLC			\$142,778	
3.78	CARDINAL SLICKLINE LLC PO BOX 11510 NEW IBERIA, LA 70562	5/29/2020	\$52,514	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		6/5/2020	\$214,408	
		6/12/2020	\$13,513	
		6/18/2020	\$43,582	
		6/26/2020	\$47,120	
		7/10/2020	\$19,385	
TOTAL CARDINAL SLICKLINE LLC			\$390,522	

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☐ None

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3.79 CASTEX OFFSHORE INC 333 CLAY ST STE 2000 HOUSTON, TX 77002		5/26/2020	\$7,659	<input type="checkbox"/> Secured debt
		6/25/2020	\$4,963	<input type="checkbox"/> Unsecured loan repayment
		7/27/2020	\$374	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Interest Owner Payment
TOTAL CASTEX OFFSHORE INC			\$12,997	
3.80 CCC INVESTMENTS LLC 3602 SUNSET BLVD HOUSTON, TX 77005		5/26/2020	\$6,957	<input type="checkbox"/> Secured debt
		6/25/2020	\$1,152	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Interest Owner Payment
TOTAL CCC INVESTMENTS LLC			\$8,109	
3.81 CENTURY TECHNICAL SERVICES LLC P O BOX 517 CUT OFF, LA 70345		5/29/2020	\$2,550	<input type="checkbox"/> Secured debt
		6/5/2020	\$20,895	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$5,950	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$7,125	<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL CENTURY TECHNICAL SERVICES LLC			\$36,520	
3.82 CERTEX USA, INC. 1110 LOCKWOOD DRIVE HOUSTON, TX 770200		5/29/2020	\$21,405	<input type="checkbox"/> Secured debt
		6/5/2020	\$5,647	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$30,056	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$19,311	<input type="checkbox"/> Services
		6/26/2020	\$18,643	<input type="checkbox"/> Other
		7/1/2020	\$16,643	
		7/10/2020	\$12,586	
		7/16/2020	\$6,550	
		7/24/2020	\$10,213	
TOTAL CERTEX USA, INC.			\$141,054	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.83	CGG SERVICES (U.S.) INC. 10300 TOWN PARK DRIVE HOUSTON, TX 77072	6/5/2020	\$1,783	<input type="checkbox"/> Secured debt
		6/12/2020	\$6,868	<input type="checkbox"/> Unsecured loan repayment
		7/1/2020	\$509	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CGG SERVICES (U.S.) INC.			<u>\$9,161</u>	
3.84	CHALMERS, COLLINS & ALWELL INC PO BOX 52287 LAFAYETTE, LA 70505	6/5/2020	\$41,835	<input type="checkbox"/> Secured debt
		6/12/2020	\$11,829	<input type="checkbox"/> Unsecured loan repayment
		7/16/2020	\$8,515	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CHALMERS, COLLINS & ALWELL INC			<u>\$62,179</u>	
3.85	CHAMPIONX LLC 11177 S. STADIUM DRIVE SUGARLAND, TX 77478	5/15/2020	\$126,799	<input type="checkbox"/> Secured debt
		5/21/2020	\$119,887	<input type="checkbox"/> Unsecured loan repayment
		6/5/2020	\$35,180	<input checked="" type="checkbox"/> Suppliers or vendors
		6/12/2020	\$408,833	<input type="checkbox"/> Services
		6/18/2020	\$78,025	<input type="checkbox"/> Other _____
TOTAL CHAMPIONX LLC			<u>\$768,723</u>	
3.86	CHAPMAN CONSULTING INC P O BOX 428 CARENCRO, LA 70520	5/29/2020	\$22,704	<input type="checkbox"/> Secured debt
		6/5/2020	\$11,569	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$323	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CHAPMAN CONSULTING INC			<u>\$34,595</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.87 CHARLES HOLSTON INC PO BOX 728 JENNINGS, LA 70546		5/29/2020	\$522	<input type="checkbox"/> Secured debt
		6/5/2020	\$432	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$102,932	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$146,898	<input type="checkbox"/> Services
		6/26/2020	\$21,505	<input type="checkbox"/> Other _____
		7/10/2020	\$810	
		7/24/2020	\$477	
TOTAL CHARLES HOLSTON INC			\$273,574	
3.88 CHEVRON PIPE LINE COMPANY 4800 FOURNACE PLACE BELLAIRE, TX 77041-2324		5/7/2020	\$1,113	<input type="checkbox"/> Secured debt
		6/12/2020	\$36,104	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$1,113	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$1,113	<input type="checkbox"/> Services
TOTAL CHEVRON PIPE LINE COMPANY			\$39,443	<input type="checkbox"/> Other _____
3.89 CHEYENNE SERVICES LIMITED 18713 E COOL BREEZE LANE MONTGOMERY, TX 77356		5/18/2020	\$11,000	<input type="checkbox"/> Secured debt
		6/16/2020	\$11,000	<input type="checkbox"/> Unsecured loan repayment
		7/20/2020	\$11,000	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL CHEYENNE SERVICES LIMITED			\$33,000	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.90	CHURCH POINT WHOLESALE P.O. BOX 189 CHURCH POINT, LA 70582	5/7/2020	\$42,470	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input checked="" type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		5/15/2020	\$20,217	
		5/21/2020	\$97,197	
		5/29/2020	\$42,775	
		6/5/2020	\$26,753	
		6/12/2020	\$94,267	
		6/18/2020	\$49,899	
		6/26/2020	\$28,573	
		7/1/2020	\$32,825	
		7/10/2020	\$17,955	
		7/16/2020	\$40,659	
		7/24/2020	\$24,576	
		7/30/2020	\$40,684	
TOTAL CHURCH POINT WHOLESALE			\$558,848	
3.91	CLARIANT CORPORATION 4000 MONROE RD CHARLOTTE, NC 28205	5/7/2020	\$183,947	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input checked="" type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		5/15/2020	\$166,134	
		5/21/2020	\$352,779	
		6/5/2020	\$399,310	
		6/18/2020	\$84,974	
		6/26/2020	\$1,236	
		7/1/2020	\$4,323	
TOTAL CLARIANT CORPORATION			\$1,192,702	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.92 CLASSIC BUSINESS PRODUCTS, INC 7828 HWY 182 EAST MORGAN CITY, LA 70380		5/29/2020	\$3,394	<input type="checkbox"/> Secured debt
		6/5/2020	\$1,263	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$785	<input checked="" type="checkbox"/> Suppliers or vendors
		7/10/2020	\$1,956	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CLASSIC BUSINESS PRODUCTS, INC			<u>\$7,398</u>	
3.93 CLEAN GULF ASSOCIATES ATTN: JESSICA RICH 650 POYDRAS ST SUITE 1020 NEW ORLEANS, LA 70130		7/24/2020	\$135,176	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CLEAN GULF ASSOCIATES			<u>\$135,176</u>	
3.94 CLEARY GOTTLIEB STEEN & HAMILTON LLP ONE LIBERTY PLAZA NEW YORK, NY 10006		5/12/2020	\$74,663	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CLEARY GOTTLIEB STEEN & HAMILTON LLP			<u>\$74,663</u>	
3.95 COASTAL CHEMICAL CO LLC DEPT 2214 P O BOX 122214 DALLAS, TX 75312-2214		5/7/2020	\$335,747	<input type="checkbox"/> Secured debt
		5/15/2020	\$256,909	<input type="checkbox"/> Unsecured loan repayment
		5/21/2020	\$214,659	<input checked="" type="checkbox"/> Suppliers or vendors
		5/29/2020	\$322,032	<input type="checkbox"/> Services
		6/5/2020	\$35,278	<input type="checkbox"/> Other _____
		6/12/2020	\$308,486	
		6/18/2020	\$66,229	
		6/26/2020	\$10,189	
		7/1/2020	\$11,558	
		7/10/2020	\$28,586	
		7/16/2020	\$92,161	
		7/24/2020	\$20,270	
TOTAL COASTAL CHEMICAL CO LLC			<u>\$1,702,104</u>	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.96 COASTAL ENVIRONMENTAL SERVICES, LLC 111 MATRIX LOOP LAFAYETTE, LA 70507		5/29/2020	\$5,151	<input type="checkbox"/> Secured debt
		6/12/2020	\$9,023	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$15,554	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$4,257	<input type="checkbox"/> Services
		7/10/2020	\$2,940	<input type="checkbox"/> Other _____
		7/24/2020	\$1,390	
TOTAL COASTAL ENVIRONMENTAL SERVICES, LLC			\$38,315	
3.97 COBBS ALLEN CAPITAL, LLC 115 OFFICE PARK DRIVE SUITE 200 BIRMINGHAM, AL 35223		5/5/2020	\$21,924	<input type="checkbox"/> Secured debt
		5/28/2020	\$1,327,875	<input type="checkbox"/> Unsecured loan repayment
		7/24/2020	\$3,372	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL COBBS ALLEN CAPITAL, LLC			\$1,353,171	<input type="checkbox"/> Other _____
3.98 CODY GLOBAL CONSULTING INC 514 BOLTON PLACE HOUSTON, TX 77024		5/29/2020	\$53,463	<input type="checkbox"/> Secured debt
		6/12/2020	\$29,981	<input type="checkbox"/> Unsecured loan repayment
TOTAL CODY GLOBAL CONSULTING INC			\$83,444	<input checked="" type="checkbox"/> Suppliers or vendors
3.99 COGENCY GLOBAL INC. 10 E 40TH STREET 10TH FLOOR NEW YORK, NY 10016		5/18/2020	\$6,768	<input type="checkbox"/> Services
		6/12/2020	\$897	<input type="checkbox"/> Other _____
TOTAL COGENCY GLOBAL INC.			\$7,665	

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3.100 COMPLIANCE TECHNOLOGY GROUP, LLC 3233 FLORIDA AVE KENNER, LA 70065		6/5/2020	\$3,538	<input type="checkbox"/> Secured debt
		6/26/2020	\$3,538	<input type="checkbox"/> Unsecured loan repayment
		7/10/2020	\$3,564	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL COMPLIANCE TECHNOLOGY GROUP, LLC			\$10,639	
3.101 COMPRESSED AIR SYSTEM LLC 1900 JETWAY BLVD COLUMBUS, OH 43219		6/5/2020	\$8,188	<input type="checkbox"/> Secured debt
		6/18/2020	\$25,537	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$1,310	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$13,013	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL COMPRESSED AIR SYSTEM LLC			\$48,049	
3.102 CONCENTRIC PIPE AND TOOL RENTALS 5801 HIGHWAY 90 EAST BROUSSARD, LA 70518		7/10/2020	\$36,474	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CONCENTRIC PIPE AND TOOL RENTALS			\$36,474	
3.103 CONOCOPHILLIPS COMPANY 22295 NETWORK PLACE CHICAGO, IL 60673-1222		5/26/2020	\$21,070	<input type="checkbox"/> Secured debt
		6/25/2020	\$10,676	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Interest Owner Payment
TOTAL CONOCOPHILLIPS COMPANY			\$31,746	
3.104 CONTROLWORX LLC P.O. BOX 4869 DEPT #159 HOUSTON, TX 77210-4869		6/12/2020	\$14,746	<input type="checkbox"/> Secured debt
		7/1/2020	\$309	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CONTROLWORX LLC			\$15,056	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.105 CORPORATE RELOCATION INTERNATIONAL 1432 WAINWRIGHT WAY, SUITE 100 CARROLLTON, TX 75007		6/5/2020	\$14,399	<input type="checkbox"/> Secured debt
		7/1/2020	\$10,980	<input type="checkbox"/> Unsecured loan repayment
		7/16/2020	\$14,310	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CORPORATE RELOCATION INTERNATIONAL			\$39,689	
3.106 CORTEC LLC 208 EQUITY BLVD HOUMA, LA 70360		5/21/2020	\$10,186	<input type="checkbox"/> Secured debt
		6/26/2020	\$19,607	<input type="checkbox"/> Unsecured loan repayment
		7/24/2020	\$6,637	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CORTEC LLC			\$36,430	
3.107 CORTLAND CAPITAL MARKET SERVICES LLC 225 WEST WASHINGTON STREET 21ST FLOOR CHICAGO, IL 60606		5/15/2020	\$2,500	<input type="checkbox"/> Secured debt
		7/24/2020	\$18,750	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Administrative Agent
TOTAL CORTLAND CAPITAL MARKET SERVICES LLC			\$21,250	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.108 C-PORT/STONE LLC 16201 EAST MAIN ST. CUT OFF, LA 70345		5/7/2020	\$50,770	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/15/2020	\$50,594	
		5/21/2020	\$276,095	
		5/29/2020	\$194,331	
		6/5/2020	\$490,864	
		6/5/2020	\$13,190	
		6/12/2020	\$274,218	
		6/18/2020	\$213,786	
		6/26/2020	\$618,919	
		7/1/2020	\$191,501	
		7/10/2020	\$134,251	
		7/16/2020	\$68,338	
		7/24/2020	\$183,666	
		7/30/2020	\$217,335	
TOTAL C-PORT/STONE LLC			\$2,977,858	
3.109 CRANFORD EQUIPMENT CO PO BOX 1006 KENNER, LA 70063		5/29/2020	\$2,267	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/5/2020	\$4,869	
		6/12/2020	\$735	
		6/26/2020	\$2,854	
		7/1/2020	\$2,752	
		7/16/2020	\$512	
TOTAL CRANFORD EQUIPMENT CO			\$13,989	

Fieldwood Energy LLC

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.110 CRIMSON GULF LLC P O BOX 64730 SUNNYVALE, CA 94088		5/21/2020	\$57,861	<input type="checkbox"/> Secured debt
		6/18/2020	\$1	<input type="checkbox"/> Unsecured loan repayment
		7/16/2020	\$65,258	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CRIMSON GULF LLC			\$123,119	
3.111 CRONUS TECHNOLOGY INC. 3200 WILCREST SUITE 500 HOUSTON, TX 77042		5/29/2020	\$36,559	<input type="checkbox"/> Secured debt
		6/5/2020	\$34,657	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$55,748	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$425	<input type="checkbox"/> Services
		7/16/2020	\$13,260	<input type="checkbox"/> Other _____
		7/24/2020	\$43,458	
TOTAL CRONUS TECHNOLOGY INC.			\$184,107	
3.112 CVS/CAREMARK ONE CVS DRIVE WOONSOCKET, RI 02895		5/5/2020	\$56,683	<input type="checkbox"/> Secured debt
		5/12/2020	\$69,566	<input type="checkbox"/> Unsecured loan repayment
		5/21/2020	\$89,176	<input checked="" type="checkbox"/> Suppliers or vendors
		5/28/2020	\$77,653	<input type="checkbox"/> Services
		6/4/2020	\$69,477	<input type="checkbox"/> Other _____
		6/11/2020	\$81,816	
		6/18/2020	\$80,511	
		7/2/2020	\$61,323	
		7/9/2020	\$53,040	
		7/17/2020	\$104,735	
		7/24/2020	\$63,363	
TOTAL CVS/CAREMARK			\$807,343	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.113 CYPRESS ENGINE ACCESSORIES LLC 14401 SKINNER RD CYPRESS, TX 77429		5/29/2020	\$10,709	<input type="checkbox"/> Secured debt
		7/1/2020	\$294	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CYPRESS ENGINE ACCESSORIES LLC			\$11,002	
3.114 DAGEN PERSONNEL 14002 FOSTERS CREEK DR CYPRESS, TX 77429		5/21/2020	\$6,188	<input type="checkbox"/> Secured debt
		5/29/2020	\$4,266	<input type="checkbox"/> Unsecured loan repayment
		6/5/2020	\$2,715	<input checked="" type="checkbox"/> Suppliers or vendors
		6/12/2020	\$4,266	<input type="checkbox"/> Services
		6/26/2020	\$5,366	<input type="checkbox"/> Other _____
		7/1/2020	\$4,157	
		7/10/2020	\$3,758	
TOTAL DAGEN PERSONNEL			\$30,717	
3.115 DAI ENGINEERING MANAGEMENT GROUP INC 120 RUE BEAUREGARD SUITE 205 LAFAYETTE, LA 70508		6/5/2020	\$11,779	<input type="checkbox"/> Secured debt
		6/12/2020	\$24,458	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$8,000	<input checked="" type="checkbox"/> Suppliers or vendors
		6/26/2020	\$9,060	<input type="checkbox"/> Services
		7/1/2020	\$31,906	<input type="checkbox"/> Other _____
		7/10/2020	\$27,589	
TOTAL DAI ENGINEERING MANAGEMENT GROUP INC			\$112,791	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.116 DANOS LLC 3878 WEST MAIN STREET GRAY, LA 70359		5/7/2020	\$1,209,891	<input type="checkbox"/> Secured debt
		5/15/2020	\$795,974	<input type="checkbox"/> Unsecured loan repayment
		5/29/2020	\$276,466	<input checked="" type="checkbox"/> Suppliers or vendors
		6/5/2020	\$303,236	<input type="checkbox"/> Services
		6/12/2020	\$753,353	<input type="checkbox"/> Other _____
		6/18/2020	\$440,413	
		6/26/2020	\$322,906	
		7/1/2020	\$264,791	
		7/10/2020	\$255,047	
		7/16/2020	\$178,715	
		7/24/2020	\$100,784	
		7/30/2020	\$156,131	
TOTAL DANOS LLC			\$5,057,707	
3.117 DATAVOX, INC. 6650 W. SAM HOUSTON PKWY SOUTH HOUSTON, TX 77072		5/7/2020	\$7,161	<input type="checkbox"/> Secured debt
		6/18/2020	\$10,336	<input type="checkbox"/> Unsecured loan repayment
TOTAL DATAVOX, INC.			\$17,497	<input checked="" type="checkbox"/> Suppliers or vendors
3.118 DAUPHIN ISLAND GATHERING PARTNERS 370 17TH STREET SUITE 2500 DENVER, CO 80202		5/7/2020	\$8,895	<input type="checkbox"/> Services
		6/12/2020	\$9,047	<input type="checkbox"/> Other _____
		7/30/2020	\$4,682	
TOTAL DAUPHIN ISLAND GATHERING PARTNERS			\$22,625	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.119 DAVIS POLK & WARDWELL LLP 450 LEXINGTON AVENUE NEW YORK, NY 10017		5/7/2020	\$350,987	<input type="checkbox"/> Secured debt
		6/8/2020	\$425,461	<input type="checkbox"/> Unsecured loan repayment
		7/24/2020	\$774,758	<input type="checkbox"/> Suppliers or vendors
		7/31/2020	\$964,942	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Secured Lender Professional
TOTAL DAVIS POLK & WARDWELL LLP			\$2,516,147	
3.120 DEEP SEA DEVELOPMENT SERVICES, INC. 19219 KATY FWY, SUITE 260 HOUSTON, TX 77094		5/7/2020	\$48,895	<input type="checkbox"/> Secured debt
		5/15/2020	\$122,291	<input type="checkbox"/> Unsecured loan repayment
		5/21/2020	\$22,518	<input checked="" type="checkbox"/> Suppliers or vendors
		5/29/2020	\$40,160	<input type="checkbox"/> Services
		6/5/2020	\$33,655	<input type="checkbox"/> Other
		6/12/2020	\$62,521	
		6/18/2020	\$44,010	
		6/26/2020	\$111,495	
		7/1/2020	\$4,274	
		7/16/2020	\$21,528	
		7/24/2020	\$10,339	
TOTAL DEEP SEA DEVELOPMENT SERVICES, INC.			\$521,686	
3.121 DEEP SOUTH CHEMICAL INC PO BOX 80657 LAFAYETTE, LA 70598-0657		6/5/2020	\$17,341	<input type="checkbox"/> Secured debt
		6/12/2020	\$11,545	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL DEEP SOUTH CHEMICAL INC			\$28,886	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.122 DEEPSEA QUALITY CONSULTING INC 13111 RUMMEL CREEK RD HOUSTON, TX 77079		5/21/2020	\$92,075	<input type="checkbox"/> Secured debt
		6/12/2020	\$25,105	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$23,422	<input checked="" type="checkbox"/> Suppliers or vendors
		6/26/2020	\$35,245	<input type="checkbox"/> Services
		7/1/2020	\$51,405	<input type="checkbox"/> Other _____
		7/24/2020	\$42,326	
TOTAL DEEPSEA QUALITY CONSULTING INC			\$269,579	
3.123 DEEPWATER ABANDONMENT ALTERNATIVES INC. 3505 W SAM HOUSTON PKWY N, STE 400 HOUSTON, TX 77043		5/21/2020	\$15,253	<input type="checkbox"/> Secured debt
		7/1/2020	\$1,124	<input type="checkbox"/> Unsecured loan repayment
TOTAL DEEPWATER ABANDONMENT ALTERNATIVES INC.			\$16,377	<input checked="" type="checkbox"/> Suppliers or vendors
3.124 DELAWARE SECRETARY OF STATE STATE OF DELAWARE DIVISION OF CORPORATIONS PO BOX 5509 BINGHAMTON, NY 13902-5509		5/15/2020	\$80,000	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DELAWARE SECRETARY OF STATE			\$80,000	
3.125 DELIGANS VALVES INC 1013 EAST STREET HOUMA, LA 70363		5/29/2020	\$39,604	<input type="checkbox"/> Secured debt
		6/12/2020	\$14,826	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$2,722	<input checked="" type="checkbox"/> Suppliers or vendors
		6/26/2020	\$19,977	<input type="checkbox"/> Services
		7/1/2020	\$7,225	<input type="checkbox"/> Other _____
TOTAL DELIGANS VALVES INC			\$84,354	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.126 DELTA DENTAL INSURANCE COMPANY 1130 SANCTUARY PKWY ALPHARETTA, GA 30009		5/5/2020	\$1,694	<input type="checkbox"/> Secured debt
		5/12/2020	\$3,493	<input type="checkbox"/> Unsecured loan repayment
		5/21/2020	\$4,567	<input checked="" type="checkbox"/> Suppliers or vendors
		5/28/2020	\$12,529	<input type="checkbox"/> Services
		6/4/2020	\$14,042	<input type="checkbox"/> Other _____
		6/11/2020	\$11,864	
		6/18/2020	\$13,747	
		7/2/2020	\$14,314	
		7/9/2020	\$11,070	
		7/16/2020	\$8,625	
		7/23/2020	\$11,059	
		7/30/2020	\$15,502	
TOTAL DELTA DENTAL INSURANCE COMPANY			\$122,505	
3.127 DESTIN PIPELINE COMPANY, LLC P.O. BOX 1227 HOUSTON, TX 77251		5/21/2020	\$45,790	<input type="checkbox"/> Secured debt
		6/26/2020	\$36,263	<input type="checkbox"/> Unsecured loan repayment
TOTAL DESTIN PIPELINE COMPANY, LLC			\$82,053	<input checked="" type="checkbox"/> Suppliers or vendors
3.128 DEUTSER, LLC 5847 SAN FELIPE ST SUITE 2500 HOUSTON, TX 77057		5/7/2020	\$15,030	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DEUTSER, LLC			\$15,030	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.129 DIAMOND OILFIELD SUPPLY INC P O BOX 1168 BROUSSARD, LA 70518		5/29/2020	\$16,124	<input type="checkbox"/> Secured debt
		6/5/2020	\$17,169	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$12,557	<input checked="" type="checkbox"/> Suppliers or vendors
		6/26/2020	\$10,286	<input type="checkbox"/> Services
		7/1/2020	\$5,228	<input type="checkbox"/> Other _____
		7/10/2020	\$23,069	
		7/16/2020	\$6,397	
		7/24/2020	\$3,895	
TOTAL DIAMOND OILFIELD SUPPLY INC			<u>\$94,726</u>	
3.130 DISCOVERY GAS TRANSMISSION LLC P.O. BOX 2400 TULSA, OK 74102-2400		5/7/2020	\$532	<input type="checkbox"/> Secured debt
		5/15/2020	\$1,500	<input type="checkbox"/> Unsecured loan repayment
		5/29/2020	\$50,378	<input checked="" type="checkbox"/> Suppliers or vendors
		6/5/2020	\$326	<input type="checkbox"/> Services
		6/12/2020	\$1,500	<input type="checkbox"/> Other _____
		6/16/2020	\$205,000	
		7/1/2020	\$38,727	
		7/10/2020	\$1,649	
TOTAL DISCOVERY GAS TRANSMISSION LLC			<u>\$299,612</u>	
3.131 DISHMAN & BENNET SPECIALTY CO PO BOX 287 HOUMA, LA 70361		6/12/2020	\$21,387	<input type="checkbox"/> Secured debt
		7/1/2020	\$3,389	<input type="checkbox"/> Unsecured loan repayment
		7/10/2020	\$666	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL DISHMAN & BENNET SPECIALTY CO			<u>\$25,442</u>	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.132 DIVERSE SAFETY AND SCAFFOLDING LLC 4308 HIGHWAY 90 WEST NEW IBERIA, LA 70560		5/29/2020	\$15,746	<input type="checkbox"/> Secured debt
		6/5/2020	\$341,002	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$138,857	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$332,028	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DIVERSE SAFETY AND SCAFFOLDING LLC			\$827,634	
3.133 DIVERSIFIED WELL LOGGING, LLC 711 WEST 10TH STREET RESERVE, LA 70084		6/26/2020	\$63,482	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DIVERSIFIED WELL LOGGING, LLC			\$63,482	
3.134 DKM INTERESTS LLC 1200 SMITH STREET SUITE 2400 HOUSTON, TX 77002		5/26/2020	\$36,712	<input type="checkbox"/> Secured debt
		6/25/2020	\$7,989	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Interest Owner Payment
TOTAL DKM INTERESTS LLC			\$44,701	
3.135 DLS LLC PO BOX 309 LYDIA, LA 70569		5/29/2020	\$10,236	<input type="checkbox"/> Secured debt
		6/5/2020	\$5,452	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$22,492	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$11,940	<input type="checkbox"/> Services
		6/26/2020	\$9,254	<input type="checkbox"/> Other _____
		7/1/2020	\$2,842	
		7/10/2020	\$1,770	
TOTAL DLS LLC			\$63,986	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.136 DNV GL NOBLE DENTON USA LLC 1400 RAVELLO DR KATY, TX 77449-5164		6/18/2020	\$1,102	<input type="checkbox"/> Secured debt
		6/26/2020	\$12,150	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DNV GL NOBLE DENTON USA LLC			\$13,251	
3.137 DOWNHOLE SOLUTIONS, INC 79617 HWY 41 BUSH, LA 70431		5/29/2020	\$3,192	<input type="checkbox"/> Secured debt
		6/5/2020	\$5,816	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$7,716	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DOWNHOLE SOLUTIONS, INC			\$16,724	
3.138 DRAGON DEEPWATER DEVELOPMENT, INC. 13711 TURN POINT COURT HOUSTON, TX 77044		6/12/2020	\$26,243	<input type="checkbox"/> Secured debt
		7/10/2020	\$8,225	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DRAGON DEEPWATER DEVELOPMENT, INC.			\$34,468	
3.139 DRILLING SERVICES OF AMERICA PO BOX 580 CARENCRO, LA 70520-0580		5/29/2020	\$95,558	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DRILLING SERVICES OF AMERICA			\$95,558	
3.140 DRIL-QUIP INC PO BOX 973669 DALLAS, TX 75397-3669		5/29/2020	\$23,187	<input type="checkbox"/> Secured debt
		7/1/2020	\$51,010	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DRIL-QUIP INC			\$74,197	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer	
3.141	DURHAM'S INSPECTION SERVICES, INC. 168 HILL TOP DR. OPELOUSAS, LA 70570	5/21/2020	\$61,967	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____	
		7/1/2020	\$61,211		
TOTAL DURHAM'S INSPECTION SERVICES, INC.		<u>\$123,178</u>			
3.142	DXP ENTERPRISES, INC. PO BOX 1697 HOUSTON, TX 77251	6/12/2020	\$49,428		<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DXP ENTERPRISES, INC.		<u>\$49,428</u>			
3.143	DYNAMIC INDUSTRIES INC P O BOX 9406 NEW IBERIA, LA 70562-9406	5/21/2020	\$321,408	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____	
		5/29/2020	\$471,644		
		6/5/2020	\$559,970		
		6/12/2020	\$251,667		
		6/18/2020	\$109,223		
		6/26/2020	\$34,750		
		7/1/2020	\$353,720		
		7/10/2020	\$87,511		
		7/16/2020	\$88,774		
		7/24/2020	\$105,158		
TOTAL DYNAMIC INDUSTRIES INC		<u>\$2,383,825</u>			
3.144	EAGLE CONSULTING LLC 850 ENGINEERS ROAD BELLE CHASSE, LA 70037	6/5/2020	\$64,522	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____	
		6/12/2020	\$23,176		
		6/18/2020	\$63,820		
		7/1/2020	\$9,677		
TOTAL EAGLE CONSULTING LLC		<u>\$161,195</u>			

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.145 EATON OIL TOOLS INC PO BOX 1050 BROUSSARD, LA 70518		6/5/2020	\$1,163	<input type="checkbox"/> Secured debt
		6/12/2020	\$27,869	<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EATON OIL TOOLS INC			<u>\$29,033</u>	
3.146 EBI LIFTBOATS LLC 124 FINISH LINE LANE HOUMA, LA 70360		6/26/2020	\$69,450	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EBI LIFTBOATS LLC			<u>\$69,450</u>	
3.147 ECHO OFFSHORE, LLC 36499 PERKINS ROAD PRAIRIEVILLE, LA 70769		7/10/2020	\$81,750	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ECHO OFFSHORE, LLC			<u>\$81,750</u>	
3.148 ECOPETROL AMERICA LLC 2800 POST OAK BLVD SUITE 4500 HOUSTON, TX 77056		5/26/2020	\$62,137	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Interest Owner Payment
		6/25/2020	\$30,389	
		7/10/2020	\$60,000	
TOTAL ECOPETROL AMERICA LLC			<u>\$152,527</u>	
3.149 ECOSERV, LLC 9525 US HIGHWAY 167 ABBEVILLE, LA 70510		6/12/2020	\$149,274	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/18/2020	\$25,295	
		6/26/2020	\$30,891	
		7/16/2020	\$18,040	
TOTAL ECOSERV, LLC			<u>\$223,499</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.150 EDG INC 3900 N. CAUSWAY BLVD, STE# 700 METAIRIE, LA 70002		6/26/2020	\$252,574	<input type="checkbox"/> Secured debt
		7/1/2020	\$98,552	<input type="checkbox"/> Unsecured loan repayment
		7/10/2020	\$131,776	<input checked="" type="checkbox"/> Suppliers or vendors
		7/16/2020	\$99,006	<input type="checkbox"/> Services
		7/24/2020	\$96,883	<input type="checkbox"/> Other _____
TOTAL EDG INC			\$678,791	
3.151 ELITE COMMUNICATION SERVICES INC 102 DEER TREE DRIVE LAFAYETTE, LA 70507		5/7/2020	\$10,453	<input type="checkbox"/> Secured debt
		5/15/2020	\$101,034	<input type="checkbox"/> Unsecured loan repayment
		5/21/2020	\$5,592	<input checked="" type="checkbox"/> Suppliers or vendors
		5/29/2020	\$5,371	<input type="checkbox"/> Services
		6/5/2020	\$2,363	<input type="checkbox"/> Other _____
		6/12/2020	\$7,634	
		6/18/2020	\$5,665	
		6/26/2020	\$33,440	
		7/1/2020	\$107,106	
		7/10/2020	\$20,431	
		7/16/2020	\$12,155	
		7/24/2020	\$8,559	
		7/30/2020	\$15,889	
TOTAL ELITE COMMUNICATION SERVICES INC			\$335,691	
3.152 EMINENT OILFIELD SERVICES, LLC 1244 WALL ROAD BROUSSARD, LA 70518		5/29/2020	\$5,810	<input type="checkbox"/> Secured debt
		6/26/2020	\$9,639	<input type="checkbox"/> Unsecured loan repayment
		7/1/2020	\$1,200	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL EMINENT OILFIELD SERVICES, LLC			\$16,649	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.153 ENCORE FOOD SERVICES, LLC P.O. BOX 4193 HOUMA, LA 70361		6/18/2020	\$4,284	<input type="checkbox"/> Secured debt
		6/26/2020	\$8,976	<input type="checkbox"/> Unsecured loan repayment
		7/16/2020	\$5,306	<input checked="" type="checkbox"/> Suppliers or vendors
		7/24/2020	\$1,428	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ENCORE FOOD SERVICES, LLC			\$19,994	
3.154 ENDYMION OIL PIPELINE COMPANY LLC PO BOX 4749 HOUSTON, TX 77210		5/26/2020	\$61,422	<input type="checkbox"/> Secured debt
		7/8/2020	\$170,128	<input type="checkbox"/> Unsecured loan repayment
		7/24/2020	\$255,432	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ENDYMION OIL PIPELINE COMPANY LLC			\$486,982	
3.155 ENERGY XXI PIPELINE II LLC 1021 MAIN SUITE 2626 HOUSTON, TX 77002		5/21/2020	\$44,076	<input type="checkbox"/> Secured debt
		7/16/2020	\$365	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ENERGY XXI PIPELINE II LLC			\$44,441	
3.156 ENGINUITY GLOBAL LLC 1328 NORTH STREET BATON ROUGE, LA 70802		5/29/2020	\$10,336	<input type="checkbox"/> Secured debt
		6/5/2020	\$131,349	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$22,222	<input checked="" type="checkbox"/> Suppliers or vendors
		6/26/2020	\$249,205	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ENGINUITY GLOBAL LLC			\$413,111	
3.157 ENI PETROLEUM US LLC 1200 SMITH ST SUITE 1700 HOUSTON, TX 77002		5/26/2020	\$5,220	<input type="checkbox"/> Secured debt
		6/25/2020	\$2,645	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Interest Owner Payment
TOTAL ENI PETROLEUM US LLC			\$7,865	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.158	ENPRO SUBSEA LIMITED 15 ABERCROMBIE COURT ABERDEEN/ABERDEENSHIRE AB32 6 FE UNITED KINGDOM	5/29/2020	\$21,848	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ENPRO SUBSEA LIMITED			<u>\$21,848</u>	
3.159	ENTERGY LOUISIANA LLC 639 LOYOLA AVE NEW ORLEANS, LA 70113	5/7/2020	\$7,467	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/15/2020	\$668	
		5/15/2020	\$141	
		5/15/2020	\$333	
		5/21/2020	\$2,505	
		5/21/2020	\$7,834	
		5/29/2020	\$4,746	
		5/29/2020	\$193	
		6/18/2020	\$217	
		6/18/2020	\$6,805	
		6/18/2020	\$2,596	
		6/18/2020	\$365	
		6/18/2020	\$746	
		7/1/2020	\$172	
		7/30/2020	\$5,984	
		7/30/2020	\$5,185	
		7/30/2020	\$153	
		7/30/2020	\$7,014	
		7/30/2020	\$2,725	
TOTAL ENTERGY LOUISIANA LLC			<u>\$55,847</u>	
3.160	ENTERPRISE GAS PROCESSING PO BOX 972867 DALLAS, TX 75397-2867	5/29/2020	\$56,262	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		7/1/2020	\$72,190	
TOTAL ENTERPRISE GAS PROCESSING			<u>\$128,451</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.161 ENTERPRISE PRODUCTS OPERATING, LLC 1100 LOUISIANA ST HOUSTON, TX 77002		5/7/2020	\$3,563	<input type="checkbox"/> Secured debt
		6/12/2020	\$3,737	<input type="checkbox"/> Unsecured loan repayment
		7/30/2020	\$134	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ENTERPRISE PRODUCTS OPERATING, LLC			\$7,435	
3.162 ENVIRONMENTAL ENTERPRISES 58485 PEARL ACRES ROAD SUITE D SLIDELL, LA 70461		5/29/2020	\$4,245	<input type="checkbox"/> Secured debt
		6/5/2020	\$120	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$1,750	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$55	<input type="checkbox"/> Services
		6/26/2020	\$870	<input type="checkbox"/> Other _____
		7/1/2020	\$95	
		7/10/2020	\$1,705	
		7/24/2020	\$1,940	
TOTAL ENVIRONMENTAL ENTERPRISES			\$10,780	
3.163 ENVIRO-TECH SYSTEMS INC P O BOX 5374 COVINGTON, LA 70434		5/29/2020	\$163	<input type="checkbox"/> Secured debt
		6/12/2020	\$3,550	<input type="checkbox"/> Unsecured loan repayment
		7/1/2020	\$47,715	<input checked="" type="checkbox"/> Suppliers or vendors
		7/10/2020	\$185	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ENVIRO-TECH SYSTEMS INC			\$51,613	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.164 ERA HELICOPTERS LLC 945 BUNKER HILL RD SUITE 650 HOUSTON, TX 77024		5/7/2020	\$123,274	<input type="checkbox"/> Secured debt
		5/15/2020	\$52,054	<input type="checkbox"/> Unsecured loan repayment
		5/21/2020	\$23,200	<input checked="" type="checkbox"/> Suppliers or vendors
		5/29/2020	\$58,857	<input type="checkbox"/> Services
		7/1/2020	\$17,000	<input type="checkbox"/> Other _____
		7/16/2020	\$21,000	
		7/30/2020	\$39,755	
TOTAL ERA HELICOPTERS LLC			\$335,140	
3.165 ERNST & YOUNG LLP PNC BANK C/O ERNST & YOUNG US LLP 3712 SOLUTIONS CENTER CHICAGO, IL 60677-3007		5/29/2020	\$300,024	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL ERNST & YOUNG LLP			\$300,024	<input checked="" type="checkbox"/> Suppliers or vendors
3.166 ERNST & YOUNG PRODUCT SALES LLC 950 MAIN AVENUE SUITE 1800 CLEVELAND, OH 44113		5/29/2020	\$5,597	<input type="checkbox"/> Services
		6/18/2020	\$1,938	<input type="checkbox"/> Other _____
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL ERNST & YOUNG PRODUCT SALES LLC			\$7,534	
3.167 ES&H PRODUCTION GROUP LLC 2802 FLINTROCK TRACE #B-104 LAKEWAY, TX 78738		5/29/2020	\$2,262	<input type="checkbox"/> Secured debt
		6/5/2020	\$7,365	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL ES&H PRODUCTION GROUP LLC			\$9,627	<input type="checkbox"/> Services
3.168 ESSI CORPORATION 200 CUMMINGS ROAD BROUSSARD, LA 70518		6/5/2020	\$10,754	<input type="checkbox"/> Other _____
		6/18/2020	\$4,980	<input type="checkbox"/> Secured debt
		7/16/2020	\$8,410	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL ESSI CORPORATION			\$24,144	<input type="checkbox"/> Services

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.169	EVO INCORPORATED 15720 PARK ROW SUITE 500 HOUSTON, TX 77084	6/18/2020	\$42,408	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL EVO INCORPORATED			\$42,408	
3.170	EXPEDITORS & PRODUCTION SERVICES CO, INC PO BOX 80644 LAFAYETTE, LA 70598	5/15/2020 5/21/2020 5/29/2020 6/5/2020 6/12/2020 6/18/2020 6/26/2020 7/1/2020 7/16/2020 7/24/2020	\$48,699 \$23,375 \$52,192 \$86,600 \$174,468 \$187,165 \$39,328 \$9,845 \$96,510 \$700	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL EXPEDITORS & PRODUCTION SERVICES CO, INC			\$718,881	
3.171	EXPRESS SUPPLY & STEEL LLC P. O. BOX 5091 HOUMA, LA 70361-5091	5/15/2020 5/29/2020 6/5/2020 6/12/2020 6/18/2020 6/26/2020 7/1/2020 7/10/2020 7/16/2020 7/24/2020	\$2,859 \$60,517 \$72,357 \$46,053 \$31,399 \$31,416 \$34,111 \$28,713 \$3,181 \$10,798	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL EXPRESS SUPPLY & STEEL LLC			\$321,404	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.172 EXPRESS WELD LLC 18692 WEST MAIN STREET GALLIANO, LA 70354		6/12/2020	\$75,044	<input type="checkbox"/> Secured debt
		7/10/2020	\$43,097	<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EXPRESS WELD LLC			<u>\$118,141</u>	
3.173 EXPRO AMERICAS LLC 738 HIGHWAY 6 SOUTH SUITE 1000 HOUSTON, TX 75312-2080		5/29/2020	\$194,857	<input type="checkbox"/> Secured debt
		6/12/2020	\$41,757	<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/26/2020	\$29,447	
TOTAL EXPRO AMERICAS LLC			<u>\$266,061</u>	
3.174 EXXON MOBIL PO BOX 951027 DALLAS, TX 75395-1027		5/26/2020	\$14,954	<input type="checkbox"/> Secured debt
		6/25/2020	\$10,642	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Interest Owner Payment
TOTAL EXXON MOBIL			<u>\$25,597</u>	
3.175 FACILITIES CONSULTING GROUP LLC P.O. BOX 52326 LAFAYETTE, LA 70505-2326		5/29/2020	\$41,867	<input type="checkbox"/> Secured debt
		6/5/2020	\$100,574	<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/12/2020	\$2,598	
		6/18/2020	\$90,796	
		6/26/2020	\$671	
		7/1/2020	\$20,718	
		7/10/2020	\$26,624	
		7/16/2020	\$23,899	
TOTAL FACILITIES CONSULTING GROUP LLC			<u>\$329,732</u>	

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.176 FACTSET RESEARCH SYSTEMS INC. 601 MERITT 7 NORWALK, CT 06851	5/15/2020 6/26/2020	\$5,303 \$7,435	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL FACTSET RESEARCH SYSTEMS INC.		\$12,738	
3.177 FAIRFIELD ROYALTY CORP C/O FAIRFIELD-MAXWELL LTD 60 EAST 42 STREET, 55TH FLOOR NEW YORK, NY 10165-0035	5/26/2020 6/25/2020	\$8,114 \$3,543	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Interest Owner Payment
TOTAL FAIRFIELD ROYALTY CORP		\$11,657	
3.178 FDF ENERGY SERVICES PO BOX 677438 DALLAS, TX 75267-7438	6/12/2020 6/26/2020 7/1/2020	\$1,093 \$5,400 \$12,708	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL FDF ENERGY SERVICES		\$19,200	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.179 FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY, INC P.O. BOX 73307 CHICAGO, IL 60673-7307	5/15/2020	\$12,597	<input type="checkbox"/> Secured debt
	5/15/2020	\$472,557	<input type="checkbox"/> Unsecured loan repayment
	5/29/2020	\$440,697	<input checked="" type="checkbox"/> Suppliers or vendors
	5/29/2020	\$12,597	<input type="checkbox"/> Services
	6/12/2020	\$12,597	<input type="checkbox"/> Other _____
	6/12/2020	\$238,874	
	7/10/2020	\$228,094	
	7/10/2020	\$12,205	
	7/23/2020	\$11,634	
	7/24/2020	\$924	
	7/24/2020	\$12,729	
	7/24/2020	\$225,158	
	7/27/2020	\$2,415	
TOTAL FIDELITY INVESTMENTS INSTITUTIONAL		\$1,683,079	
3.180 FILETRAIL INC 1990 THE ALAMEDA SAN JOSE, CA 95126	6/5/2020	\$6,344	<input type="checkbox"/> Secured debt
	6/12/2020	\$1,120	<input type="checkbox"/> Unsecured loan repayment
	6/18/2020	\$6,344	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL FILETRAIL INC		\$13,808	
3.181 FIRE & SAFETY SPECIALISTS, INC P O BOX 60639 LAFAYETTE, LA 70596-0639	6/5/2020	\$26,526	<input type="checkbox"/> Secured debt
	6/18/2020	\$39	<input type="checkbox"/> Unsecured loan repayment
	6/26/2020	\$1,890	<input checked="" type="checkbox"/> Suppliers or vendors
	7/10/2020	\$11,919	<input type="checkbox"/> Services
	7/16/2020	\$15,118	<input type="checkbox"/> Other _____
	7/24/2020	\$244	
TOTAL FIRE & SAFETY SPECIALISTS, INC		\$55,735	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.182 FLEET SUPPLY WAREHOUSE INC PO BOX 9055 HOUMA, LA 70361		5/29/2020	\$4,327	<input type="checkbox"/> Secured debt
		6/5/2020	\$2,035	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$1,540	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$948	<input type="checkbox"/> Services
		6/26/2020	\$1,422	<input type="checkbox"/> Other _____
		7/1/2020	\$371	
		7/10/2020	\$3,829	
		7/16/2020	\$1,485	
		7/24/2020	\$171	
TOTAL FLEET SUPPLY WAREHOUSE INC			\$16,128	
3.183 FLOW CONTROL EQUIPMENT LLC PO BOX 60939 LAFAYETTE, LA 70596-0939		5/29/2020	\$7,324	<input type="checkbox"/> Secured debt
		6/5/2020	\$923	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$13,427	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$4,707	<input type="checkbox"/> Services
		6/26/2020	\$2,007	<input type="checkbox"/> Other _____
		7/10/2020	\$6,229	
		7/16/2020	\$1,261	
		7/24/2020	\$515	
TOTAL FLOW CONTROL EQUIPMENT LLC			\$36,393	
3.184 FLOW CONTROL SERVICES LLC 220 BROTHERS ROAD SCOTT, LA 70583		5/29/2020	\$729	<input type="checkbox"/> Secured debt
		6/18/2020	\$56,623	<input type="checkbox"/> Unsecured loan repayment
TOTAL FLOW CONTROL SERVICES LLC			\$57,352	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.185 FLUID CRANE & CONSTRUCTION INC PO BOX 9586 NEW IBERIA, LA 70562		5/7/2020	\$306,769	<input type="checkbox"/> Secured debt
		5/15/2020	\$257,786	<input type="checkbox"/> Unsecured loan repayment
		5/21/2020	\$358,324	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FLUID CRANE & CONSTRUCTION INC			\$922,880	
3.186 FMC TECHNOLOGIES INC 11740 KATY FREEWAY HOUSTON, TX 77079		5/29/2020	\$6,486	<input type="checkbox"/> Secured debt
		6/26/2020	\$15,000	<input type="checkbox"/> Unsecured loan repayment
		7/1/2020	\$783,745	<input checked="" type="checkbox"/> Suppliers or vendors
		7/10/2020	\$472,517	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FMC TECHNOLOGIES INC			\$1,277,747	
3.187 FMC TECHNOLOGIES SURFACE INTEGRATED SERVICES, 11740 KATY FREEWAY HOUSTON, TX 77079		7/1/2020	\$30,282	<input type="checkbox"/> Secured debt
		7/24/2020	\$28,222	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FMC TECHNOLOGIES SURFACE INTEGRATED SERVICES,			\$58,504	
3.188 FORCE POWER SYSTEMS 3799 WEST AIRLINE HWY RESERVE, LA 70084		5/29/2020	\$29,470	<input type="checkbox"/> Secured debt
		6/5/2020	\$12,500	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FORCE POWER SYSTEMS			\$41,969	
3.189 FOREFRONT EMERGENCY MANAGEMENT LP 2802 FLINTROCK TRACE SUITE B-104 LAKEWAY, TX 78738		6/12/2020	\$425	<input type="checkbox"/> Secured debt
		6/18/2020	\$5,000	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$15,593	<input checked="" type="checkbox"/> Suppliers or vendors
		7/24/2020	\$2,140	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FOREFRONT EMERGENCY MANAGEMENT LP			\$23,158	

Fieldwood Energy LLC

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer	
3.190	FRANCIS TORQUE SERVICE C/O FIRST BANK AND TRUST PO BOX 1830 COVINGTON, LA 70434	5/29/2020	\$27,322	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____	
		6/12/2020	\$20,928		
TOTAL FRANCIS TORQUE SERVICE			\$48,250		
3.191	FREEPORT MCMORAN OIL & GAS LLC 1615 PYDRAS STREET NEW ORLEANS, LA 70112	5/15/2020	\$37,379		<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/29/2020	\$51,381		
		6/12/2020	\$13,249		
		7/10/2020	\$8,187		
		7/16/2020	\$6,076		
TOTAL FREEPORT MCMORAN OIL & GAS LLC			\$116,271		
3.192	FUGRO USA MARINE, INC. 200 DULLES DRIVE LAFAYETTE, LA 70506	5/29/2020	\$8,426	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____	
		6/5/2020	\$7,129		
		6/12/2020	\$12,123		
		6/18/2020	\$10,479		
		6/26/2020	\$4,945		
		7/1/2020	\$17,003		
		7/10/2020	\$16,226		
		7/24/2020	\$63,902		
TOTAL FUGRO USA MARINE, INC.			\$140,233		
3.193	GALVOTEC CORROSION SVCS 6712 S 36TH ST MCALLEN, TX 78503	5/29/2020	\$2,976	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____	
		6/26/2020	\$1,703		
		7/1/2020	\$2,676		
		7/16/2020	\$7,994		
TOTAL GALVOTEC CORROSION SVCS			\$15,349		

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.194 GATE 16360 PARK TEN PLACE SUITE 206 HOUSTON, TX 77084		6/18/2020	\$11,785	<input type="checkbox"/> Secured debt
		6/26/2020	\$159,513	<input type="checkbox"/> Unsecured loan repayment
		7/10/2020	\$4,143	<input checked="" type="checkbox"/> Suppliers or vendors
		7/16/2020	\$344,134	<input type="checkbox"/> Services
		7/24/2020	\$430,289	<input type="checkbox"/> Other _____
TOTAL GATE			\$949,863	
3.195 GE OIL & GAS COMPRESSION SYSTEMS, LLC 16250 PORT NORTHWEST HOUSTON, TX 77041		5/29/2020	\$8,764	<input type="checkbox"/> Secured debt
		6/5/2020	\$2,217	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$22,902	<input checked="" type="checkbox"/> Suppliers or vendors
		6/26/2020	\$2,487	<input type="checkbox"/> Services
TOTAL GE OIL & GAS COMPRESSION SYSTEMS, LLC			\$36,370	<input type="checkbox"/> Other _____
3.196 GEL OFFSHORE PIPELINE LLC 919 MILAM SUITE 2100 HOUSTON, TX 77002		5/21/2020	\$11,230	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL GEL OFFSHORE PIPELINE LLC			\$11,230	<input checked="" type="checkbox"/> Suppliers or vendors
3.197 GENERAL POWER LIMITED, INC 9930 NW 21ST ST MIAMI, FL 33172		5/15/2020	\$186,513	<input type="checkbox"/> Services
		6/1/2020	\$123,114	<input type="checkbox"/> Other _____
		6/16/2020	\$154,814	<input type="checkbox"/> Secured debt
		7/8/2020	\$93,256	<input type="checkbox"/> Unsecured loan repayment
		7/16/2020	\$123,114	<input checked="" type="checkbox"/> Suppliers or vendors
		7/24/2020	\$246,229	<input type="checkbox"/> Services
TOTAL GENERAL POWER LIMITED, INC			\$927,040	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.198 GENESIS OFFSHORE HOLDINGS, LLC 919 MILAM SUITE 2100 HOUSTON, TX 77002		5/7/2020	\$7,127	<input type="checkbox"/> Secured debt
		5/21/2020	\$13,805	<input type="checkbox"/> Unsecured loan repayment
		5/29/2020	\$6,437	<input checked="" type="checkbox"/> Suppliers or vendors
		6/26/2020	\$18,018	<input type="checkbox"/> Services
		7/30/2020	\$7,567	<input type="checkbox"/> Other _____
TOTAL GENESIS OFFSHORE HOLDINGS, LLC			\$52,953	
3.199 GEOCOMPUTING GROUP LLC 11757 KATY FREEWAY STE 1300 HOUSTON, TX 77079		5/21/2020	\$1,078,051	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL GEOCOMPUTING GROUP LLC			\$1,078,051	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
3.200 GHX INDUSTRIAL LLC 13311 LOCKWOOD RD HOUSTON, TX 77044		5/29/2020	\$929	<input type="checkbox"/> Secured debt
		6/5/2020	\$1,060	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$1,688	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$1,265	<input type="checkbox"/> Services
		7/10/2020	\$1,277	<input type="checkbox"/> Other _____
		7/16/2020	\$2,785	
TOTAL GHX INDUSTRIAL LLC			\$9,004	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.201 GIR SOLUTIONS LLC 115 WEST GREENHILL CIRCLE BROUSSARD, LA 70518		5/21/2020	\$67,538	<input type="checkbox"/> Secured debt
		5/29/2020	\$215,024	<input type="checkbox"/> Unsecured loan repayment
		6/5/2020	\$30,897	<input checked="" type="checkbox"/> Suppliers or vendors
		6/12/2020	\$29,213	<input type="checkbox"/> Services
		6/18/2020	\$28,019	<input type="checkbox"/> Other _____
		6/26/2020	\$15,425	
		7/1/2020	\$29,582	
		7/10/2020	\$9,979	
		7/16/2020	\$10,842	
		7/24/2020	\$30,722	
			7/30/2020	\$33,698
TOTAL GIR SOLUTIONS LLC			\$500,940	
3.202 GLYTECH SERVICES INC P O BOX 1265 HARVEY, LA 70059		7/1/2020	\$11,016	<input type="checkbox"/> Secured debt
		7/16/2020	\$819	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GLYTECH SERVICES INC			\$11,835	
3.203 GOLDMAN SACHS SPECIALITY LENDING HOLDINGS 200 WEST STREET - TAX DEPARTMENT (FEDERAL) NEW YORK, NY 10282		5/28/2020	\$725,720	<input checked="" type="checkbox"/> Secured debt
		6/11/2020	\$1,271,892	<input type="checkbox"/> Unsecured loan repayment
		7/30/2020	\$801,564	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GOLDMAN SACHS SPECIALITY LENDING HOLDINGS			\$2,799,176	
3.204 GORDON ARATA MONGOMERY BARNETT MCCOLLAM NOT AVAILABLE		7/30/2020	\$228,671	<input type="checkbox"/> Secured debt
		8/3/2020	\$15,000	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Secured Lender Professional _____
TOTAL GORDON ARATA MONGOMERY BARNETT MCCOLLAM			\$243,671	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.205 GRAND ISLE SHIPYARD LLC (F/K/A) GRAND ISLE S PO BOX 820 GALLIANO, LA 70354		5/21/2020	\$23,886	<input type="checkbox"/> Secured debt
		6/5/2020	\$22,979	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$54,513	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$15,957	<input type="checkbox"/> Services
		6/26/2020	\$23,080	<input type="checkbox"/> Other _____
		7/1/2020	\$11,750	
		7/10/2020	\$80,990	
		7/24/2020	\$1,213	
TOTAL GRAND ISLE SHIPYARD LLC (F/K/A) GRAND ISLE S			\$234,369	
3.206 GRAVCAP INC PO BOX 4612 HOUSTON, TX 77210		5/29/2020	\$9,726	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL GRAVCAP INC			\$9,726	<input checked="" type="checkbox"/> Suppliers or vendors
3.207 GULF CRANE SERVICES, INC. P.O. BOX 1843 COVINGTON, LA 70434-1843		5/7/2020	\$30,772	<input type="checkbox"/> Services
		5/15/2020	\$220,969	<input type="checkbox"/> Other _____
		5/21/2020	\$155,303	<input checked="" type="checkbox"/> Secured debt
		5/29/2020	\$224,419	<input type="checkbox"/> Unsecured loan repayment
		6/5/2020	\$272,381	<input checked="" type="checkbox"/> Suppliers or vendors
		6/12/2020	\$276,682	<input type="checkbox"/> Services
		6/18/2020	\$329,570	<input type="checkbox"/> Other _____
		6/26/2020	\$120,606	
		7/1/2020	\$160,093	
		7/10/2020	\$240,169	
		7/16/2020	\$199,165	
		7/24/2020	\$140,754	
		7/30/2020	\$123,409	
TOTAL GULF CRANE SERVICES, INC.			\$2,494,291	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.208	GULF LAND STRUCTURES LLC 4100 CAMERON ST LAFAYETTE, LA 70505	7/16/2020	\$44,220	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GULF LAND STRUCTURES LLC			<u>\$44,220</u>	
3.209	GULF OFFSHORE RENTALS LLC 448 INDUSTRIAL PKWY LAFAYETTE, LA 70560	5/29/2020	\$71,343	<input type="checkbox"/> Secured debt
		7/10/2020	\$38,427	<input type="checkbox"/> Unsecured loan repayment
		7/16/2020	\$40,794	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
		7/24/2020	\$45,479	<input type="checkbox"/> Other _____
TOTAL GULF OFFSHORE RENTALS LLC			<u>\$196,043</u>	
3.210	GULF SOUTH SERVICES INC 280 FORD INDUSTRIAL RD P.O. BOX 1229 AMELIA, LA 70340	5/29/2020	\$4,062	<input type="checkbox"/> Secured debt
		6/5/2020	\$35,516	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$30,238	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$8,355	<input type="checkbox"/> Services
		6/26/2020	\$13,783	<input type="checkbox"/> Other _____
		7/1/2020	\$874	
		7/10/2020	\$5,874	
		7/16/2020	\$589	
TOTAL GULF SOUTH SERVICES INC			<u>\$99,290</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.211 GULF-PRO SERVICES P.O. BOX 228 HOUMA, LA 70360		5/29/2020	\$35,365	<input type="checkbox"/> Secured debt
		6/5/2020	\$45,272	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$14,442	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$44,308	<input type="checkbox"/> Services
		7/1/2020	\$38,829	<input type="checkbox"/> Other _____
		7/10/2020	\$25,319	
		7/16/2020	\$19,857	
		7/24/2020	\$49,444	
TOTAL GULF-PRO SERVICES			<u>\$272,835</u>	
3.212 GULFSTAR ONE LLC ONE WILLIAMS CENTER PO BOX 2400 TAX DEPT MD 47 TULSA, OK 74102		5/7/2020	\$335,173	<input type="checkbox"/> Secured debt
		5/15/2020	\$2,508,129	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$759,552	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$1,177,393	<input type="checkbox"/> Services
		7/16/2020	\$275,198	<input type="checkbox"/> Other _____
TOTAL GULFSTAR ONE LLC			<u>\$5,055,445</u>	
3.213 GULFSTREAM SERVICES INC PO BOX 5041 HOUMA, LA 70361		5/29/2020	\$6,065	<input type="checkbox"/> Secured debt
		6/26/2020	\$3,545	<input type="checkbox"/> Unsecured loan repayment
		7/1/2020	\$19,080	<input checked="" type="checkbox"/> Suppliers or vendors
		7/10/2020	\$5,707	<input type="checkbox"/> Services
TOTAL GULFSTREAM SERVICES INC			<u>\$34,397</u>	<input type="checkbox"/> Other _____

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.214 HAMILTON ENGINEERING INC PO BOX 4869 DEPT. 416 HOUSTON, TX 77210		6/12/2020	\$60,741	<input type="checkbox"/> Secured debt
		6/18/2020	\$16,500	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$10,358	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$33,000	<input type="checkbox"/> Services
		7/10/2020	\$19,800	<input type="checkbox"/> Other _____
		7/24/2020	\$11,550	
TOTAL HAMILTON ENGINEERING INC			\$151,949	
3.215 HAYNES AND BOONE, LLP 2323 VICTORY AVE, STE. 700 DALLAS, TX 75219		7/20/2020	\$155,242	<input type="checkbox"/> Secured debt
		7/31/2020	\$4,400	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Secured Lender Professional _____
TOTAL HAYNES AND BOONE, LLP			\$159,642	
3.216 HCC INTERNATIONAL INSURANCE COMPANY, PLC ONE ALDGATE LONDON EC3A 3DE UNITED KINGDOM		5/28/2020	\$700,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HCC INTERNATIONAL INSURANCE COMPANY, PLC			\$700,000	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.217 HEALTH CARE SERVICE CORP 1001 EAST LOOKOUT DRIVE RICHARDSON, TX 75082		5/5/2020	\$165,711	<input type="checkbox"/> Secured debt
		5/12/2020	\$105,651	<input type="checkbox"/> Unsecured loan repayment
		5/21/2020	\$73,463	<input checked="" type="checkbox"/> Suppliers or vendors
		5/28/2020	\$100,050	<input type="checkbox"/> Services
		6/4/2020	\$149,436	<input type="checkbox"/> Other _____
		6/11/2020	\$135,164	
		6/18/2020	\$96,116	
		7/2/2020	\$161,345	
		7/9/2020	\$204,117	
		7/16/2020	\$184,664	
		7/23/2020	\$140,237	
		7/30/2020	\$142,953	
TOTAL HEALTH CARE SERVICE CORP			<u>\$1,658,906</u>	
3.218 HEARTLAND COMPRESSION SERVICES 3799 W AIRLINE HWY RESERVE, LA 70084		6/5/2020	\$21,140	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HEARTLAND COMPRESSION SERVICES			<u>\$21,140</u>	
3.219 HELIX ROBOTICS SOLUTION INC. NOT AVAILABLE		8/3/2020	\$125,180	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HELIX ROBOTICS SOLUTION INC.			<u>\$125,180</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.220 HIGH ISLAND OFFSHORE SYSTEM LLC 919 MILAM STE 2100 HOUSTON, TX 77002		5/15/2020	\$116,420	<input type="checkbox"/> Secured debt
		5/21/2020	\$263,330	<input type="checkbox"/> Unsecured loan repayment
		5/29/2020	\$27,247	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$25,964	<input type="checkbox"/> Services
		6/26/2020	\$193,247	<input type="checkbox"/> Other _____
		7/24/2020	\$52,370	
TOTAL HIGH ISLAND OFFSHORE SYSTEM LLC			\$678,577	
3.221 HIGH POINT GAS GATHERING LLC 2103 CITYWEST BLVD BUILDING 4, SUITE 800 HOUSTON, TX 77042		6/18/2020	\$70,567	<input type="checkbox"/> Secured debt
		7/24/2020	\$32,070	<input type="checkbox"/> Unsecured loan repayment
TOTAL HIGH POINT GAS GATHERING LLC			\$102,637	<input checked="" type="checkbox"/> Suppliers or vendors
3.222 HIGH POINT GAS TRANSMISSION LLC 2103 CITYWEST BOULEVARD BUILDING 4, SUITE 800 HOUSTON, TX 77042		7/24/2020	\$10,530	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HIGH POINT GAS TRANSMISSION LLC			\$10,530	
3.223 HILCORP ENERGY 1 LP PO BOX 4346 HOUSTON, TX 77210-4346		5/26/2020	\$5,554	<input type="checkbox"/> Secured debt
		6/25/2020	\$2,427	<input type="checkbox"/> Unsecured loan repayment
TOTAL HILCORP ENERGY 1 LP			\$7,981	<input type="checkbox"/> Suppliers or vendors
3.224 HILL AND KNOWLTON STRATEGIES LLC 466 LEXINGTON AVENUE 4TH FLOOR NEW YORK, NY 10017		6/12/2020	\$12,000	<input type="checkbox"/> Services
		6/18/2020	\$12,000	<input checked="" type="checkbox"/> Other Interest Owner Payment
		7/1/2020	\$12,000	<input type="checkbox"/> Other _____
TOTAL HILL AND KNOWLTON STRATEGIES LLC			\$36,000	

Fieldwood Energy LLC

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.225 HOLMAN FENWICK WILLAN USA LLP 5151 SAN FELIPE SUITE SUITE 400 HOUSTON, TX 77056		5/29/2020	\$13,048	<input type="checkbox"/> Secured debt
		6/18/2020	\$322	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$3,522	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HOLMAN FENWICK WILLAN USA LLP			\$16,892	
3.226 HOSE SPECIALTY & SUPPLY 13311 LOCKWOOD RD HOUSTON, TX 77044		5/29/2020	\$713	<input type="checkbox"/> Secured debt
		6/5/2020	\$1,454	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$4,565	<input checked="" type="checkbox"/> Suppliers or vendors
		6/26/2020	\$4,286	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HOSE SPECIALTY & SUPPLY			\$11,017	
3.227 HOUSTON ENERGY DEEPWATER VENTURES I 1200 SMITH ST. SUITE 2400 HOUSTON, TX 77002		5/26/2020	\$62,563	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Interest Owner Payment
TOTAL HOUSTON ENERGY DEEPWATER VENTURES I			\$62,563	
3.228 HUDSON SERVICES INC 42391 SOUTH AIRPORT RD HAMMOND, LA 70403		5/29/2020	\$46,508	<input type="checkbox"/> Secured debt
		6/5/2020	\$19,270	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$12,914	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$27,297	<input type="checkbox"/> Services
		6/26/2020	\$13,320	<input type="checkbox"/> Other _____
		7/1/2020	\$35,569	
		7/24/2020	\$10,578	
TOTAL HUDSON SERVICES INC			\$165,455	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.229 HUNTING ENERGY SERVICES, LLC P.O BOX 301606 DALLAS, TX 75303		5/29/2020	\$222,940	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HUNTING ENERGY SERVICES, LLC			<u>\$222,940</u>	
3.230 IGNITION SYSTEM & CONTROLS INC PO BOX 841878 DALLAS, TX 75284-1878		5/29/2020	\$1,213	<input type="checkbox"/> Secured debt
		6/5/2020	\$3,576	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$155	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$468	<input type="checkbox"/> Services
		6/26/2020	\$5,609	<input type="checkbox"/> Other _____
		7/1/2020	\$5,772	
		7/10/2020	\$2,611	
TOTAL IGNITION SYSTEM & CONTROLS INC			<u>\$19,405</u>	
3.231 IMAGENET CONSULTING LLC 913 NORTH BROADWAY AVE OKLAHOMA CITY, OK 73102		5/29/2020	\$10,445	<input type="checkbox"/> Secured debt
		7/1/2020	\$10,498	<input type="checkbox"/> Unsecured loan repayment
		7/24/2020	\$12,941	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL IMAGENET CONSULTING LLC			<u>\$33,883</u>	<input type="checkbox"/> Services
3.232 IMMI TURBINES INC 1410 S FRAZIER ST CONROE, TX 77301		5/29/2020	\$2,185	<input type="checkbox"/> Other _____
		6/5/2020	\$1,165	<input type="checkbox"/> Secured debt
		6/12/2020	\$5,355	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$6,483	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$8,846	<input type="checkbox"/> Services
TOTAL IMMI TURBINES INC			<u>\$24,034</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.233 INDEMCO LP 777 POST OAK BLVD SUITE # 330 HOUSTON, TX 77056		5/29/2020	\$53,211	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL INDEMCO LP			<u>\$53,211</u>	
3.234 INDUSTRIAL & OILFIELD SERVICES, INC. PO BOX 247 ERATH, LA 70533		5/29/2020	\$10,426	<input type="checkbox"/> Secured debt
		6/18/2020	\$35,404	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$12,769	<input checked="" type="checkbox"/> Suppliers or vendors
		7/10/2020	\$5,070	<input type="checkbox"/> Services
		7/24/2020	\$1,092	<input type="checkbox"/> Other _____
TOTAL INDUSTRIAL & OILFIELD SERVICES, INC.			<u>\$64,761</u>	
3.235 INFINITY VALVE & SUPPLY 351 GRIFFIN ROAD YOUNGSVILLE, LA 70592		6/12/2020	\$19,298	<input type="checkbox"/> Secured debt
		6/18/2020	\$11,833	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$6,657	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$4,255	<input type="checkbox"/> Services
		7/10/2020	\$445	<input type="checkbox"/> Other _____
		7/16/2020	\$2,057	
		7/24/2020	\$1,858	
TOTAL INFINITY VALVE & SUPPLY			<u>\$46,402</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.236 INTERTEK USA, INC. 200 WESTLAKE PARK BLVD, STE 400 HOUSTON, TX 77079		5/15/2020	\$239,107	<input type="checkbox"/> Secured debt
		5/21/2020	\$220,906	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$153,232	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$69,779	<input type="checkbox"/> Services
		7/10/2020	\$78,477	<input type="checkbox"/> Other _____
		7/16/2020	\$25,369	
		7/24/2020	\$76,500	
TOTAL INTERTEK USA, INC.			\$863,370	
3.237 IRON MOUNTAIN 1 FEDERAL ST 7TH FL BOSTON, MA 02110		5/7/2020	\$9,474	<input type="checkbox"/> Secured debt
		5/21/2020	\$10,001	<input type="checkbox"/> Unsecured loan repayment
		7/10/2020	\$9,104	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL IRON MOUNTAIN			\$28,579	<input type="checkbox"/> Services
3.238 ISIMS LLC 900 TOWN AND COUNTRY LANE SUITE 303 HOUSTON, TX 77024		6/18/2020	\$7,480	<input type="checkbox"/> Other _____
		6/26/2020	\$10,920	<input type="checkbox"/> Secured debt
		7/16/2020	\$16,880	<input type="checkbox"/> Unsecured loan repayment
TOTAL ISIMS LLC			\$35,280	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.239 ISLAND OPERATING COMPANY INC LOCK BOX PO BOX 27783 HOUSTON, TX 77227-7783		5/15/2020	\$18,500	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input checked="" type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		5/21/2020	\$337,747	
		5/29/2020	\$3,534,888	
		6/5/2020	\$11,487	
		6/12/2020	\$30,888	
		6/18/2020	\$405,009	
		6/26/2020	\$2,928,584	
		7/1/2020	\$535,171	
		7/16/2020	\$379,704	
		7/30/2020	\$1,509,442	
TOTAL ISLAND OPERATING COMPANY INC			<div>\$9,691,421</div>	
3.240 ITT C'TREAT LLC 309 BRIAR ROCK RD THE WOODLANDS, TX 77380		5/29/2020	\$7,500	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input checked="" type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		6/5/2020	\$17,648	
		6/12/2020	\$17,646	
		7/1/2020	\$987	
		7/10/2020	\$503	
		7/24/2020	\$13,914	
TOTAL ITT C'TREAT LLC			<div>\$58,198</div>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.241 JEFFERSON DAVIS ELECTRIC COOPERATIVE INC PO DRAWER 1229 906 N LAKE ARTHUR AVENUE JENNINGS, LA 70546-1229	5/7/2020	\$5,562	<input type="checkbox"/> Secured debt
	5/7/2020	\$300	<input type="checkbox"/> Unsecured loan repayment
	5/7/2020	\$3,910	<input checked="" type="checkbox"/> Suppliers or vendors
	5/7/2020	\$19	<input type="checkbox"/> Services
	5/7/2020	\$57	<input type="checkbox"/> Other _____
	5/29/2020	\$4,518	
	5/29/2020	\$57	
	6/5/2020	\$249	
	6/5/2020	\$5,517	
	7/1/2020	\$3,805	
	7/1/2020	\$60	
	7/10/2020	\$279	
	7/10/2020	\$5,976	
	7/30/2020	\$57	
	7/30/2020	\$3,221	
TOTAL JEFFERSON DAVIS ELECTRIC COOPERATIVE INC		\$33,586	
3.242 JOHN C HEALY JR CONSULTING LLC P O BOX 270539 HOUSTON, TX 77277	5/15/2020	\$129,560	<input type="checkbox"/> Secured debt
	5/21/2020	\$12,988	<input type="checkbox"/> Unsecured loan repayment
	5/29/2020	\$7,892	<input checked="" type="checkbox"/> Suppliers or vendors
	6/12/2020	\$75,410	<input type="checkbox"/> Services
	6/18/2020	\$27,693	<input type="checkbox"/> Other _____
	6/26/2020	\$8,591	
	7/1/2020	\$34,409	
	7/10/2020	\$66,555	
TOTAL JOHN C HEALY JR CONSULTING LLC		\$364,326	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.243 JOHN H CARTER CO., INC 17630 PERKINS ROAD BATON ROUGE, LA 70810		6/5/2020	\$3,881	<input type="checkbox"/> Secured debt
		6/26/2020	\$9,218	<input type="checkbox"/> Unsecured loan repayment
		7/1/2020	\$3,446	<input checked="" type="checkbox"/> Suppliers or vendors
		7/24/2020	\$3,732	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL JOHN H CARTER CO., INC			<u>\$20,276</u>	
3.244 JOHN W STONE OIL DISTRIBUTOR LLC PO BOX 4869 DEPT 322 HOUSTON, TX 77210-4869		5/7/2020	\$58,485	<input type="checkbox"/> Secured debt
		5/15/2020	\$64,257	<input type="checkbox"/> Unsecured loan repayment
		5/29/2020	\$26,055	<input checked="" type="checkbox"/> Suppliers or vendors
		6/5/2020	\$8,230	<input type="checkbox"/> Services
		6/12/2020	\$17,897	<input type="checkbox"/> Other _____
		6/18/2020	\$1,131	
		6/26/2020	\$7,516	
		7/1/2020	\$8,901	
		7/10/2020	\$23,958	
		7/16/2020	\$2,602	
TOTAL JOHN W STONE OIL DISTRIBUTOR LLC			<u>\$219,032</u>	
3.245 JX NIPPON OIL EXPLORATION USA LTD 3040 POST OAK BLVD STE 1600 HOUSTON, TX 77056		5/26/2020	\$23,977	<input type="checkbox"/> Secured debt
		6/25/2020	\$7,479	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Interest Owner Payment
TOTAL JX NIPPON OIL EXPLORATION USA LTD			<u>\$31,456</u>	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.246 KILGORE MARINE SERVICES INC 200 BEAULLIEU DRIVE BLDG. 8 LAFAYETTE, LA 70508		5/7/2020	\$2,174,299	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input checked="" type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		5/15/2020	\$1,089,245	
		5/21/2020	\$873,935	
		5/29/2020	\$703,533	
		6/5/2020	\$2,950,325	
		6/12/2020	\$1,450,380	
		6/18/2020	\$2,077,960	
		6/26/2020	\$458,096	
		7/1/2020	\$175,577	
		7/10/2020	\$2,961,053	
		7/16/2020	\$767,558	
		7/24/2020	\$221,095	
		7/30/2020	\$237,790	
TOTAL KILGORE MARINE SERVICES INC			\$16,140,847	
3.247 KINETICA DEEPWATER EXPRESS , LLC 1001 MCKINNEY STREET SUITE # 900 HOUSTON, TX 77002		5/7/2020	\$28,405	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input checked="" type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		5/29/2020	\$46,806	
		6/12/2020	\$2,749	
		6/18/2020	\$46,702	
		6/26/2020	\$785	
		7/24/2020	\$2,978	
TOTAL KINETICA DEEPWATER EXPRESS , LLC			\$128,426	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.248 KINETICA ENERGY EXPRESS LLC 1001 MCKINNEY SUITE 900 HOUSTON, TX 77002		5/7/2020	\$10,720	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/15/2020	\$1,500	
		5/21/2020	\$293,078	
		5/29/2020	\$68,873	
		6/5/2020	\$144,003	
		6/12/2020	\$1,042	
		6/18/2020	\$100,774	
		6/26/2020	\$1,500	
		7/1/2020	\$2,831	
		7/16/2020	\$4,162	
		7/24/2020	\$73,368	
		7/30/2020	\$303	
TOTAL KINETICA ENERGY EXPRESS LLC			\$702,152	
3.249 KINETICA MIDSTREAM ENERGY LLC 1001 MCKINNEY SUITE # 900 HOUSTON, TX 77002		5/7/2020	\$1,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/21/2020	\$9,854	
		5/29/2020	\$35,620	
		6/18/2020	\$9,150	
		7/24/2020	\$3,129	
TOTAL KINETICA MIDSTREAM ENERGY LLC			\$59,254	
3.250 KNIGHT SECURITY SYSTEMS LLC 10105 TECHNOLOGY BLVD W. SUITE 100 DALLAS, TX 75220		5/29/2020	\$30,003	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KNIGHT SECURITY SYSTEMS LLC			\$30,003	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.251	KNIGHTEN INDUSTRIES P.O. BOX 12587 ODESSA, TX 79768	5/29/2020	\$107,188	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL KNIGHTEN INDUSTRIES	\$107,188	
3.252	KPMG LLP 3 CHESNUT RIDGE ROAD MONTVALE, NJ 07645	5/29/2020	\$141,353	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL KPMG LLP	\$141,353	
3.253	KRONOS PO BOX 845748 BOSTON, MA 02284-5748	6/26/2020	\$11,381	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		7/24/2020	\$11,381	
		TOTAL KRONOS	\$22,762	
3.254	KRONOS SAASHR, INC. 900 CHELMSFORD STREET LOWELL, MA 01851	6/12/2020	\$11,378	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		7/1/2020	\$11,394	
		TOTAL KRONOS SAASHR, INC.	\$22,772	
3.255	LAREDO CONSTRUCTION, INC 13385 MURPHY ROAD STAFFORD, TX 77477	7/1/2020	\$8,034	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL LAREDO CONSTRUCTION, INC	\$8,034	
3.256	LAREDO OFFSHORE SERVICES, INC 13385 MURPHY RD STAFFORD, TX 77477	6/18/2020	\$52,714	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL LAREDO OFFSHORE SERVICES, INC	\$52,714	

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3.257 LARRY DOIRON, LLC PO BOX 1640 MORGAN CITY, LA 70381		5/29/2020	\$19,016	<input type="checkbox"/> Secured debt
		6/5/2020	\$59,574	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$59,531	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$36,986	<input type="checkbox"/> Services
		6/26/2020	\$9,149	<input type="checkbox"/> Other _____
		7/1/2020	\$160	
		7/10/2020	\$2,055	
		7/24/2020	\$3,606	
TOTAL LARRY DOIRON, LLC			<u>\$190,077</u>	
3.258 LEE HECHT HARRISON LLC 2301 LUCIEN WAY SUITE 325 MAITLAND, FL 32751		6/18/2020	\$9,500	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL LEE HECHT HARRISON LLC			<u>\$9,500</u>	<input checked="" type="checkbox"/> Suppliers or vendors
3.259 LEI INC PO BOX 550 INDEPENDENCE, LA 70443		5/29/2020	\$27,598	<input type="checkbox"/> Services
		6/5/2020	\$9,464	<input type="checkbox"/> Other _____
		6/12/2020	\$5,134	
		6/18/2020	\$1,431	
		7/1/2020	\$1,951	
TOTAL LEI INC			<u>\$45,578</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.260 LINEAR CONTROLS INC 107 1/2 COMMISSION BLVD LAFAYETTE, LA 70508		5/7/2020	\$607,672	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/15/2020	\$610,622	
		5/21/2020	\$699,498	
		5/29/2020	\$667,251	
		6/5/2020	\$724,069	
		6/12/2020	\$462,080	
		6/18/2020	\$694,906	
		6/26/2020	\$447,997	
		7/1/2020	\$573,777	
		7/10/2020	\$361,546	
		7/16/2020	\$405,329	
		7/24/2020	\$249,037	
		7/30/2020	\$114,479	
TOTAL LINEAR CONTROLS INC			\$6,618,265	
3.261 LLOYD'S REGISTER DRILLING INTEGRITY SERVICE, 1330 ENCLAVE PARKWAY, SUITE 200 HOUSTON, TX 77077		5/21/2020	\$96,283	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/5/2020	\$91,904	
		6/12/2020	\$11,453	
		7/10/2020	\$97,317	
TOTAL LLOYD'S REGISTER DRILLING INTEGRITY SERVICE,			\$296,956	
3.262 LLP PROPERTY MANAGEMENT INC 20118 STONE GATE CT. TOMBALL, TX 77377		5/29/2020	\$25,304	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/12/2020	\$79,588	
		6/18/2020	\$58,065	
		7/1/2020	\$13,469	
		7/10/2020	\$1,800	
TOTAL LLP PROPERTY MANAGEMENT INC			\$178,227	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer	
3.263	LOGIX FIBER NETWORKS 2950 N LOOP WEST 8TH FLOOR HOUSTON, TX 77092	5/29/2020	\$56,948	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____	
		6/26/2020	\$57,880		
TOTAL LOGIX FIBER NETWORKS			\$114,828		
3.264	LONG VIEW SYSTEMS CORP 555 17TH STREET SUITE 1600 DENVER, CO 80202	5/7/2020	\$77,358		<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/15/2020	\$478,741		
		5/29/2020	\$46,652		
		6/5/2020	\$18,148		
		6/18/2020	\$527,336		
		7/16/2020	\$533,537		
		7/24/2020	\$15,390		
		7/30/2020	\$1,491		
TOTAL LONG VIEW SYSTEMS CORP			\$1,698,653		
3.265	LOUISIANA CAT 3799 W AIRLINE HIGHWAY RESERVE, LA 70084	5/29/2020	\$3,383	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____	
		6/5/2020	\$3,110		
		6/12/2020	\$8,234		
		6/18/2020	\$4,184		
		7/1/2020	\$7,916		
		7/10/2020	\$19,447		
		7/16/2020	\$386		
		7/24/2020	\$37,976		
TOTAL LOUISIANA CAT			\$84,636		

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.266 LOUISIANA DEPARTMENT OF REVENUE TAXPAYER SERVICES DIVISION P.O. BOX 201 BATON ROUGE, LA 70821-0201		5/18/2020	\$3,455	<input type="checkbox"/> Secured debt
		5/26/2020	\$8,342	<input type="checkbox"/> Unsecured loan repayment
		5/26/2020	\$25,172	<input type="checkbox"/> Suppliers or vendors
		5/26/2020	\$544	<input type="checkbox"/> Services
		5/26/2020	\$522	<input checked="" type="checkbox"/> Other <u>Interest Owner Payment</u>
		7/16/2020	\$400,000	
		7/16/2020	\$2,115	
		7/22/2020	\$40	
		7/28/2020	\$2,876	
		7/28/2020	\$10,231	
TOTAL LOUISIANA DEPARTMENT OF REVENUE			<u>\$453,297</u>	
3.267 LOUISIANA ENVIRONMENTAL MONITORING, INC 301 TURN ROW LAFAYETTE, LA 70508		6/5/2020	\$5,012	<input type="checkbox"/> Secured debt
		6/18/2020	\$453	<input type="checkbox"/> Unsecured loan repayment
		7/1/2020	\$5,629	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL LOUISIANA ENVIRONMENTAL MONITORING, INC			<u>\$11,094</u>	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.268 LOUISIANA SAFETY SYSTEMS INC PO BOX 53729 LAFAYETTE, LA 70505		5/7/2020	\$116,304	<input type="checkbox"/> Secured debt
		5/15/2020	\$84,106	<input type="checkbox"/> Unsecured loan repayment
		5/21/2020	\$85,249	<input checked="" type="checkbox"/> Suppliers or vendors
		6/12/2020	\$23,793	<input type="checkbox"/> Services
		6/18/2020	\$90,278	<input type="checkbox"/> Other _____
		6/26/2020	\$39,866	
		7/1/2020	\$59,882	
		7/10/2020	\$39,114	
		7/16/2020	\$7,986	
		7/24/2020	\$30,439	
TOTAL LOUISIANA SAFETY SYSTEMS INC			\$577,016	
3.269 LQT INDUSTRIES, LLC 8103 HWY 182 E MORGAN CITY, LA 70380		5/21/2020	\$196,786	<input type="checkbox"/> Secured debt
		5/29/2020	\$21,463	<input type="checkbox"/> Unsecured loan repayment
		6/5/2020	\$3,752	<input checked="" type="checkbox"/> Suppliers or vendors
		6/12/2020	\$214,864	<input type="checkbox"/> Services
		6/18/2020	\$25,222	<input type="checkbox"/> Other _____
		6/26/2020	\$1,224	
		7/1/2020	\$21,620	
		7/10/2020	\$13,737	
		7/16/2020	\$3,000	
		7/24/2020	\$220,542	
TOTAL LQT INDUSTRIES, LLC			\$722,210	
3.270 M & H ENTERPRISES INC 19450 HIGHWAY 249 SUITE 600 HOUSTON, TX 77070		5/29/2020	\$28,387	<input type="checkbox"/> Secured debt
		6/26/2020	\$337,243	<input type="checkbox"/> Unsecured loan repayment
TOTAL M & H ENTERPRISES INC			\$365,630	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.271 M & J VALVE SERVICES INC PO BOX 3307 LAFAYETTE, LA 70502		6/5/2020	\$26,840	<input type="checkbox"/> Secured debt
		6/18/2020	\$13,802	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$40,588	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$5,652	<input type="checkbox"/> Services
		7/10/2020	\$14,962	<input type="checkbox"/> Other _____
		7/24/2020	\$45,278	
TOTAL M & J VALVE SERVICES INC			\$147,121	
3.272 MACQUARIE CORPORATE & ASSET DUNDING, INC 125 WEST 55TH STREET LEVEL 22 NEW YORK, NY 10019		6/1/2020	\$493,476	<input type="checkbox"/> Secured debt
		7/1/2020	\$493,476	<input type="checkbox"/> Unsecured loan repayment
		8/3/2020	\$493,476	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL MACQUARIE CORPORATE & ASSET DUNDING, INC			\$1,480,428	<input type="checkbox"/> Services
3.273 MAGNOLIA TORQUE & TESTING INC PO BOX 206 SCOTT, LA 70583-0206		5/21/2020	\$38,325	<input type="checkbox"/> Other _____
		5/29/2020	\$39,375	<input type="checkbox"/> Secured debt
		6/5/2020	\$49,200	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$41,120	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$37,030	<input type="checkbox"/> Services
		6/26/2020	\$17,000	<input type="checkbox"/> Other _____
		7/1/2020	\$25,740	
		7/10/2020	\$2,780	
		7/16/2020	\$123,892	
TOTAL MAGNOLIA TORQUE & TESTING INC			\$421,322	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.274 MAGNUM MUD EQUIPMENT CO INC PO BOX 4258 HOUMA, LA 70361-4258		6/12/2020	\$59,207	<input type="checkbox"/> Secured debt
		6/18/2020	\$18,323	<input type="checkbox"/> Unsecured loan repayment
		7/1/2020	\$157	<input checked="" type="checkbox"/> Suppliers or vendors
		7/10/2020	\$27,383	<input type="checkbox"/> Services
		7/16/2020	\$124,605	<input type="checkbox"/> Other _____
		7/24/2020	\$11,660	
TOTAL MAGNUM MUD EQUIPMENT CO INC			\$241,333	
3.275 MAIN PASS OIL GATHERING LLC 2103 CITYWEST BLVD, BUILDING 4, SUITE 800 HOUSTON, TX 77042		5/15/2020	\$9,633	<input type="checkbox"/> Secured debt
		5/21/2020	\$27,599	<input type="checkbox"/> Unsecured loan repayment
		6/5/2020	\$9,633	<input checked="" type="checkbox"/> Suppliers or vendors
		7/10/2020	\$9,633	<input type="checkbox"/> Services
TOTAL MAIN PASS OIL GATHERING LLC			\$56,499	<input type="checkbox"/> Other _____
3.276 MAJOR EQUIPMENT & REMEDIATION SERVICES PO BOX 3616 MORGAN CITY, LA 70381		5/29/2020	\$19,531	<input type="checkbox"/> Secured debt
		6/5/2020	\$12,975	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$38,878	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$16,317	<input type="checkbox"/> Services
		6/26/2020	\$3,728	<input type="checkbox"/> Other _____
		7/1/2020	\$6,661	
		7/10/2020	\$13,589	
		7/16/2020	\$4,213	
TOTAL MAJOR EQUIPMENT & REMEDIATION SERVICES			\$121,836	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.277 MANTA RAY OFFSHORE GATHERING COMPANY, LLC 1100 LOUISIANA STREET SUITE 3300 HOUSTON, TX 77002		5/7/2020	\$3,112	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/21/2020	\$137,292	
		6/11/2020	\$36,263	
		6/12/2020	\$3,112	
		6/18/2020	\$389	
		6/26/2020	\$3,112	
		7/24/2020	\$86,298	
		7/30/2020	\$3,190	
TOTAL MANTA RAY OFFSHORE GATHERING COMPANY, LLC			\$272,768	
3.278 MARTIN ENERGY SERVICES LLC P O BOX 95363 GRAPEVINE, TX 76099-9733		5/7/2020	\$32,895	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/15/2020	\$66,465	
		5/21/2020	\$53,492	
		5/26/2020	\$208,247	
		6/5/2020	\$7,492	
		6/5/2020	\$1,168	
		6/12/2020	\$90,454	
		6/18/2020	\$30,130	
		6/26/2020	\$30,278	
		7/1/2020	\$29,928	
		7/10/2020	\$12,283	
		7/16/2020	\$69,324	
		7/24/2020	\$22,457	
		7/30/2020	\$115,160	
TOTAL MARTIN ENERGY SERVICES LLC			\$769,774	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.279 MARTIN HOLDINGS, LLC 16201 EAST MAIN STREET CUT OFF, LA 70345		6/26/2020	\$183,044	<input type="checkbox"/> Secured debt
		7/10/2020	\$195,982	<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MARTIN HOLDINGS, LLC			\$379,026	
3.280 MARTIN INTERNATIONAL INC OF LOUISIANA 133 WOODLAND DR LA PLACE, LA 70068		5/29/2020	\$389	<input type="checkbox"/> Secured debt
		7/24/2020	\$309	<input type="checkbox"/> Unsecured loan repayment
		7/30/2020	\$8,000	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MARTIN INTERNATIONAL INC OF LOUISIANA			\$8,699	
3.281 MECHANICAL & PERFORMANCE ANALYSIS 21 CROSS KEY LUMBERTON, MS 39455		5/29/2020	\$21,248	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MECHANICAL & PERFORMANCE ANALYSIS			\$21,248	
3.282 M-I SWACO P O BOX 732135 DALLAS, TX 75373-2135		6/12/2020	\$21,364	<input type="checkbox"/> Secured debt
		6/26/2020	\$27,505	<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL M-I SWACO			\$48,869	
3.283 MISSISSIPPI DEPARTMENT OF REVENUE DEPARTMENT OF REVENUE P.O. BOX 23191 JACKSON, MS 39225-3191		5/15/2020	\$9,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MISSISSIPPI DEPARTMENT OF REVENUE			\$9,000	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.284 MISTRAS GROUP, INC 195 CLARKSVILLE ROAD PRINCETON JUNCTION, NJ 08550		5/29/2020	\$75,632	<input type="checkbox"/> Secured debt
		6/5/2020	\$23,189	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$38,733	<input checked="" type="checkbox"/> Suppliers or vendors
		6/26/2020	\$45,876	<input type="checkbox"/> Services
		7/1/2020	\$26,954	<input type="checkbox"/> Other _____
		7/10/2020	\$480	
		7/16/2020	\$1,546	
		7/24/2020	\$5,018	
TOTAL MISTRAS GROUP, INC			<u>\$217,426</u>	
3.285 MOORES PUMP & SERVICES, INC PO BOX 746 BROUSSARD, LA 70518		5/29/2020	\$233,445	<input type="checkbox"/> Secured debt
		6/12/2020	\$70,263	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$3,148	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$43,934	<input type="checkbox"/> Services
		7/1/2020	\$47,550	<input type="checkbox"/> Other _____
		7/10/2020	\$31,870	
		7/16/2020	\$4,669	
		7/24/2020	\$340	
		7/30/2020	\$52,458	
TOTAL MOORES PUMP & SERVICES, INC			<u>\$487,677</u>	
3.286 MORGAN CITY RENTALS 125 MCCARTY STREET HOUSTON, TX 77029		6/5/2020	\$2,384	<input type="checkbox"/> Secured debt
		6/18/2020	\$953	<input type="checkbox"/> Unsecured loan repayment
		7/1/2020	\$3,249	<input checked="" type="checkbox"/> Suppliers or vendors
		7/10/2020	\$1,760	<input type="checkbox"/> Services
TOTAL MORGAN CITY RENTALS			<u>\$8,345</u>	<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.287 MP GULF OF MEXICO LLC 9805 KATY FREEWAY, STE G-200 HOUSTON, TX 77024		5/21/2020	\$52,529	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MP GULF OF MEXICO LLC			<u>\$52,529</u>	
3.288 MPS GROUP, INC 38755 HILLS TECH DRIVE FARMINGTON HILLS, MI 48331		5/29/2020	\$7,978	<input type="checkbox"/> Secured debt
		6/18/2020	\$9,716	<input type="checkbox"/> Unsecured loan repayment
		7/1/2020	\$5,950	<input checked="" type="checkbox"/> Suppliers or vendors
		7/24/2020	\$11,214	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MPS GROUP, INC			<u>\$34,858</u>	
3.289 MURPHY EXPLORATION & PRODUCTION COMPANY - USA 9805 KATY FREEWAY SUITE G200 HOUSTON, TX 77024		5/15/2020	\$18,024	<input type="checkbox"/> Secured debt
		5/29/2020	\$10	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$14,326	<input checked="" type="checkbox"/> Suppliers or vendors
		7/30/2020	\$1,983	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MURPHY EXPLORATION & PRODUCTION COMPANY - USA			<u>\$34,343</u>	
3.290 NALCO COMPANY NOT AVAILABLE		5/7/2020	\$56,515	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL NALCO COMPANY			<u>\$56,515</u>	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.291 NATIONAL OILWELL VARCO, LP 7909 PARKWOOD CIRCLE DR HOUSTON, TX 77036		5/29/2020	\$42,535	<input type="checkbox"/> Secured debt
		6/5/2020	\$42,251	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$50,092	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$7,928	<input type="checkbox"/> Services
		6/26/2020	\$26,261	<input type="checkbox"/> Other _____
		7/1/2020	\$64,058	
		7/10/2020	\$37,655	
		7/24/2020	\$2,240	
TOTAL NATIONAL OILWELL VARCO, LP			\$273,020	
3.292 NAUTILUS PIPELINE COMPANY, LLC 1100 LOUISIANA ST SUITE # 3300 HOUSTON, TX 77002		5/21/2020	\$46,998	<input type="checkbox"/> Secured debt
		6/18/2020	\$24,378	<input type="checkbox"/> Unsecured loan repayment
		7/24/2020	\$24,601	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL NAUTILUS PIPELINE COMPANY, LLC			\$95,977	<input type="checkbox"/> Other _____
3.293 NEWPARK DRILLING FLUIDS LLC P.O. BOX 973167 DALLAS, TX 75397-3167		6/26/2020	\$64,071	<input type="checkbox"/> Secured debt
		7/6/2020	\$156,901	<input type="checkbox"/> Unsecured loan repayment
TOTAL NEWPARK DRILLING FLUIDS LLC			\$220,971	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.294 NI WELDING SUPPLY LLC 125 THRUWAY PARK BROUSSARD, LA 70518		5/29/2020	\$3,596	<input type="checkbox"/> Secured debt
		6/5/2020	\$2,299	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$741	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$689	<input type="checkbox"/> Services
		6/26/2020	\$138	<input type="checkbox"/> Other _____
		7/1/2020	\$2,946	
		7/10/2020	\$749	
		7/16/2020	\$60	
TOTAL NI WELDING SUPPLY LLC			<u>\$11,218</u>	
3.295 NOBLE ENERGY INC 1001 NOBLE ENERGY WAY HOUSTON, TX 77070		5/26/2020	\$24,675	<input type="checkbox"/> Secured debt
		6/25/2020	\$8,575	<input type="checkbox"/> Unsecured loan repayment
		7/27/2020	\$3,877	<input type="checkbox"/> Suppliers or vendors
TOTAL NOBLE ENERGY INC			<u>\$37,127</u>	<input checked="" type="checkbox"/> Other Interest Owner Payment
3.296 NOLAN POWER GROUP LLC 21448 MARION LANE MANDEVILLE, LA 70471		7/1/2020	\$25,554	<input type="checkbox"/> Secured debt
		7/10/2020	\$600	<input type="checkbox"/> Unsecured loan repayment
TOTAL NOLAN POWER GROUP LLC			<u>\$26,154</u>	<input checked="" type="checkbox"/> Suppliers or vendors
3.297 NOV PROCESS & FLOW TECHNOLOGIES US, INC 7909 PARKWOOD CIRCLE DRIVE HOUSTON, TX 77036				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL NOV PROCESS & FLOW TECHNOLOGIES US, INC			<u>\$15,075</u>	

Fieldwood Energy LLC

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Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.298	NSI FRACTURING LLC 7030 S YALE STE 502 TULSA, OK 74136	7/1/2020	\$35,654	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NSI FRACTURING LLC			<u>\$35,654</u>	
3.299	NUTEC, INC. 4800 HWY 90 E LAKE CHARLES, LA 70615	7/10/2020	\$112,897	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NUTEC, INC.			<u>\$112,897</u>	
3.300	OCEAN EDGE SERVICES INC 6720 THEALL RD HOUSTON, TX 77066	5/29/2020	\$590	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		7/1/2020	\$105,868	
		7/10/2020	\$111,810	
TOTAL OCEAN EDGE SERVICES INC			<u>\$218,268</u>	
3.301	OCEANEERING INTERNATIONAL INC PO BOX 731943 DALLAS, TX 75373-1943	5/7/2020	\$107,297	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/15/2020	\$559,622	
		5/21/2020	\$1,373,260	
		5/29/2020	\$6,935	
		6/5/2020	\$439,242	
		6/18/2020	\$3,675	
		6/26/2020	\$138,142	
		7/10/2020	\$321,930	
		7/16/2020	\$403,836	
		7/24/2020	\$884,579	
		7/30/2020	\$1,622,280	
TOTAL OCEANEERING INTERNATIONAL INC			<u>\$5,860,798</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.302 OFFICE OF NATURAL RESOURCES REVENUE 6TH AVE& KIPLING PKWY BLD 85,DENVER FEDERAL CNTR DENVER, CO 80225-0165		5/13/2020	\$75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/19/2020	\$8,285	
		5/21/2020	\$45,463	
		6/1/2020	\$63,360	
		6/1/2020	\$17,025	
		6/1/2020	\$30	
		6/1/2020	\$1,725,263	
		6/1/2020	\$47,349	
		6/1/2020	\$26,117	
		6/8/2020	\$8,043	
		6/8/2020	\$3,941	
		6/23/2020	\$230	
		7/1/2020	\$35,000	
		7/1/2020	\$24,180	
		7/1/2020	\$253,440	
		7/14/2020	\$20,125	
		7/30/2020	\$7,500	
		7/31/2020	\$143,231	
		7/31/2020	\$17,880	
TOTAL OFFICE OF NATURAL RESOURCES REVENUE			\$2,446,536	
3.303 OFFSHORE ENERGY SERVICES, INC P.O. BOX 53508 LAFAYETTE, LA 70505		6/5/2020	\$7,366	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/12/2020	\$64,125	
		6/18/2020	\$2,805	
TOTAL OFFSHORE ENERGY SERVICES, INC			\$74,296	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.304	OFFSHORE EQUIPMENT SOLUTIONS P.O. BOX 188 SLIDELL, LA 70459	7/16/2020	\$31,025	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL OFFSHORE EQUIPMENT SOLUTIONS			\$31,025	
3.305	OFFSHORE LIFTBOATS, LLC 16182 WEST MAIN STREET P.O. BOX 398 CUT OFF, LA 70345	5/29/2020 6/18/2020 6/26/2020 7/1/2020 7/24/2020 7/30/2020	\$147,195 \$177,765 \$63,525 \$27,865 \$76,000 \$96,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL OFFSHORE LIFTBOATS, LLC			\$588,350	
3.306	OFFSHORE OPERATORS COMMITTEE ONE LAKEWAY BUILDING 3900 N CAUSEWAY BLVD SUITE 700 METAIRIE, LA 70002	6/12/2020	\$11,429	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL OFFSHORE OPERATORS COMMITTEE			\$11,429	
3.307	OFFSHORE SERVICES OF ACADIANA LLC P O BOX 61565 LAFAYETTE, LA 70596-1565	5/7/2020 5/15/2020 5/21/2020 6/5/2020 6/12/2020 6/18/2020 6/26/2020 7/1/2020 7/10/2020 7/16/2020 7/24/2020	\$46,107 \$126,598 \$75,621 \$11,978 \$83,722 \$20,434 \$69,204 \$80,655 \$72,669 \$3,068 \$29,667	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL OFFSHORE SERVICES OF ACADIANA LLC			\$619,723	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.308 OFFSHORE TECHNICAL COMPLIANCE, LLC 1598 OCHSNER BLVD SUITE 100 COVINGTON, LA 70433		6/12/2020	\$67,771	<input type="checkbox"/> Secured debt
		6/18/2020	\$17,613	<input type="checkbox"/> Unsecured loan repayment
		7/10/2020	\$31,196	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL OFFSHORE TECHNICAL COMPLIANCE, LLC			\$116,580	
3.309 OFFSHORE TECHNICAL SOLUTIONS LLC 690 SOUTH HOLLYWOOD ROAD HOUMA, LA 70360		6/5/2020	\$49,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL OFFSHORE TECHNICAL SOLUTIONS LLC			\$49,000	
3.310 OGCS AMERICAS, INC 1458 CAMPBELL RD STE 250 HOUSTON, TX 77055		7/1/2020	\$12,774	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL OGCS AMERICAS, INC			\$12,774	
3.311 OIL STATES ENERGY SERVICES PO BOX 203567 DALLAS, TX 75320-3567		5/29/2020	\$22,337	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment
		6/5/2020	\$80,188	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/12/2020	\$7,992	
		6/18/2020	\$64,727	
		6/26/2020	\$402,218	
		7/16/2020	\$3,664	
TOTAL OIL STATES ENERGY SERVICES			\$581,126	
3.312 OKEANOS GAS GATHERING CO LLC P.O. BOX 1227 HOUSTON, TX 77251		5/21/2020	\$33,643	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$16,651	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		7/1/2020	\$1,369	
		7/30/2020	\$14,139	
TOTAL OKEANOS GAS GATHERING CO LLC			\$65,801	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.313 OMI ENVIRONMENTAL SOLUTIONS 131 KEATING DR BELLE CHASSE, LA 70037		5/29/2020	\$3,233	<input type="checkbox"/> Secured debt
		6/12/2020	\$3,530	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$3,530	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL OMI ENVIRONMENTAL SOLUTIONS			\$10,293	
3.314 ONESUBSEA LLC 4646 W. SAM HOUSTON PARKWAY N HOUSTON, TX 77041		5/15/2020	\$2,088,721	<input type="checkbox"/> Secured debt
		5/21/2020	\$174,443	<input type="checkbox"/> Unsecured loan repayment
		5/29/2020	\$222,330	<input checked="" type="checkbox"/> Suppliers or vendors
		6/5/2020	\$253,116	<input type="checkbox"/> Services
		6/12/2020	\$140,049	<input type="checkbox"/> Other _____
		6/18/2020	\$451,645	
		6/24/2020	\$290,361	
		6/26/2020	\$3,255,907	
		7/1/2020	\$120,070	
		7/10/2020	\$10,323	
		7/16/2020	\$596,748	
		7/24/2020	\$32,618	
TOTAL ONESUBSEA LLC			\$7,636,331	
3.315 OPPORTUNE LLP 711 LOUISIANA STREET SUITE # 3100 HOUSTON, TX 77002		5/12/2020	\$75,000	<input type="checkbox"/> Secured debt
		5/29/2020	\$25,802	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$9,588	<input type="checkbox"/> Suppliers or vendors
		7/23/2020	\$125,146	<input checked="" type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Secured Lender Professional _____
TOTAL OPPORTUNE LLP			\$235,535	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.316 P & M USA LLC 17021 ALDINE WESTFIELD RD HOUSTON, TX 77073		5/29/2020	\$127,317	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL P & M USA LLC			<u>\$127,317</u>	
3.317 P2 ENERGY SOLUTIONS 1670 BROADWAY SUITE 2800 DENVER, CO 80202		5/29/2020	\$71,131	<input type="checkbox"/> Secured debt
		6/12/2020	\$3,985	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$81,260	<input checked="" type="checkbox"/> Suppliers or vendors
		7/10/2020	\$162	<input type="checkbox"/> Services
		7/24/2020	\$60,133	<input type="checkbox"/> Other _____
TOTAL P2 ENERGY SOLUTIONS			<u>\$216,671</u>	
3.318 PANDELL TECHNOLOGY USA CORPORATION 3120 HAYES RD SUITE 288 HOUSTON, TX 77082		6/12/2020	\$2,214	<input type="checkbox"/> Secured debt
		6/18/2020	\$3,500	<input type="checkbox"/> Unsecured loan repayment
		7/1/2020	\$2,782	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL PANDELL TECHNOLOGY USA CORPORATION			<u>\$8,496</u>	<input type="checkbox"/> Services
3.319 PANTHER OPERATING COMPANY, LLC (HIPS) 2103 CITY WET BLVD, BUILDING#4 SUITE 800 HOUSTON, TX 77042		5/29/2020	\$286,879	<input type="checkbox"/> Other _____
		6/5/2020	\$48,321	<input type="checkbox"/> Secured debt
		6/26/2020	\$234,117	<input type="checkbox"/> Unsecured loan repayment
		7/1/2020	\$224,263	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL PANTHER OPERATING COMPANY, LLC (HIPS)			<u>\$793,581</u>	<input type="checkbox"/> Services
3.320 PARKMAN WHALING LLC 600 TRAVIS, SUITE 600 HOUSTON, TX 77002		7/31/2020	\$500,000	<input type="checkbox"/> Other _____
				<input type="checkbox"/> Secured debt
TOTAL PARKMAN WHALING LLC			<u>\$500,000</u>	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.321 PARTCO INC 11969 N HARRELLS FERRY RD BATON ROUGE, LA 70816		5/29/2020	\$22,377	<input type="checkbox"/> Secured debt
		6/12/2020	\$3,951	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$14,461	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL PARTCO INC			\$40,789	
3.322 PDI SOLUTIONS, LLC 1509 HIGHWAY 20 SCHRIEVER, LA 70395		5/29/2020	\$13,048	<input type="checkbox"/> Secured debt
		6/5/2020	\$23,642	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$16,178	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$19,749	<input type="checkbox"/> Services
		6/26/2020	\$12,017	<input type="checkbox"/> Other _____
		7/1/2020	\$4,010	
		7/10/2020	\$5,017	
		7/16/2020	\$8,400	
TOTAL PDI SOLUTIONS, LLC			\$102,061	
3.323 PELICAN OILFIELD RENTALS, LLC 110 THRU-WAY PARK RD. LAFAYETTE, LA 70518		6/12/2020	\$7,552	<input type="checkbox"/> Secured debt
		6/18/2020	\$8,000	<input type="checkbox"/> Unsecured loan repayment
		7/1/2020	\$1,796	<input checked="" type="checkbox"/> Suppliers or vendors
		7/16/2020	\$16,221	<input type="checkbox"/> Services
		7/24/2020	\$4,000	<input type="checkbox"/> Other _____
TOTAL PELICAN OILFIELD RENTALS, LLC			\$37,569	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.324 PELSTAR LLC PO BOX 840759 HOUSTON, TX 77284-0687		5/29/2020	\$103,907	<input type="checkbox"/> Secured debt
		6/5/2020	\$20,847	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$55,646	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$9,152	<input type="checkbox"/> Services
		7/1/2020	\$10,615	<input type="checkbox"/> Other _____
		7/10/2020	\$29,507	
		7/16/2020	\$514	
		7/24/2020	\$12,447	
TOTAL PELSTAR LLC			<u>\$242,635</u>	
3.325 PETRO AMIGOS SUPPLY INC 777 N ELDRIDGE PKWY, SUITE 400 HOUSTON, TX 77079		5/22/2020	\$3,535,526	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL PETRO AMIGOS SUPPLY INC			<u>\$3,535,526</u>	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
3.326 PETRO PULL LLC P O BOX 545 BROUSSARD, LA 70518		5/29/2020	\$71,945	<input type="checkbox"/> Secured debt
		6/5/2020	\$10,196	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$4,305	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$35,280	<input type="checkbox"/> Services
		6/26/2020	\$46,587	<input type="checkbox"/> Other _____
		7/1/2020	\$14,080	
		7/10/2020	\$2,475	
		7/16/2020	\$4,000	
TOTAL PETRO PULL LLC			<u>\$188,868</u>	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.327 PETROLEUM HELICOPTERS INC PO BOX 90808 LAFAYETTE, LA 70509-0808		5/7/2020	\$381,337	<input type="checkbox"/> Secured debt
		5/15/2020	\$30	<input type="checkbox"/> Unsecured loan repayment
		5/29/2020	\$20,120	<input checked="" type="checkbox"/> Suppliers or vendors
		6/12/2020	\$1,160,670	<input type="checkbox"/> Services
		6/16/2020	\$385,370	<input type="checkbox"/> Other _____
		7/1/2020	\$1,376,202	
		7/10/2020	\$99,913	
		7/16/2020	\$54,029	
		7/24/2020	\$150,333	
		7/30/2020	\$1,168,469	
TOTAL PETROLEUM HELICOPTERS INC			\$4,796,472	
3.328 PETROLEUM SOLUTIONS INTERNATIONAL LLC 401 AUDUBON BLVD., BLDG. 39B, SUITE 103-A LAFAYETTE, LA 70503		5/29/2020	\$11,300	<input type="checkbox"/> Secured debt
		6/5/2020	\$2,100	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$2,100	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$7,000	<input type="checkbox"/> Services
		7/10/2020	\$700	<input type="checkbox"/> Other _____
		7/16/2020	\$700	
TOTAL PETROLEUM SOLUTIONS INTERNATIONAL LLC			\$23,900	
3.329 PETROLINK DATA SERVICES, INC. 5506 MITCHELLDALE ST. HOUSTON, TX 77092		6/5/2020	\$14,780	<input type="checkbox"/> Secured debt
		7/1/2020	\$15,500	<input type="checkbox"/> Unsecured loan repayment
TOTAL PETROLINK DATA SERVICES, INC.			\$30,280	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.330 PETROPHYSICAL SOLUTIONS INC 1500 WEST CITY BLVD SUITE # 420 HOUSTON, TX 77042		5/11/2020	\$100,000	<input type="checkbox"/> Secured debt
		6/24/2020	\$100,000	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL PETROPHYSICAL SOLUTIONS INC			\$200,000	
3.331 PETROPLAN USA LLC 3151 BRIARPARK DRIVE SUITE 1250 HOUSTON, TX 77042		5/21/2020	\$59,521	<input type="checkbox"/> Secured debt
		6/5/2020	\$102,336	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$74,819	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$62,991	<input type="checkbox"/> Services
		6/26/2020	\$39,175	<input type="checkbox"/> Other _____
		7/1/2020	\$58,318	
		7/10/2020	\$44,304	
		7/16/2020	\$56,584	
		7/24/2020	\$22,974	
TOTAL PETROPLAN USA LLC			\$521,022	
3.332 PETROQUIP 1556 MAC ARTHUR AVENUE HARVEY, LA 70058		5/29/2020	\$11,316	<input type="checkbox"/> Secured debt
		6/18/2020	\$9,323	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$5,762	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL PETROQUIP			\$26,401	
3.333 PETROSTREAM LP 1035 DAIRY ASHFORD RD STE 140 HOUSTON, TX 77079		5/29/2020	\$42,574	<input type="checkbox"/> Secured debt
		7/16/2020	\$95,796	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL PETROSTREAM LP			\$138,370	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.334 PHARMASAFE INDUSTRIAL SERVICES INC 3639 AMBASSADOR CAFFERY PARKWAY SUITE 500 LAFAYETTE, LA 70503		5/7/2020	\$11,976	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/15/2020	\$127,490	
		5/21/2020	\$269,645	
		6/5/2020	\$44,988	
		6/12/2020	\$139,816	
		6/18/2020	\$242,891	
		6/18/2020	\$31,316	
		6/26/2020	\$292,223	
		7/1/2020	\$110,255	
		7/10/2020	\$92,751	
		7/16/2020	\$191,239	
		7/24/2020	\$100,601	
		7/30/2020	\$125,587	
TOTAL PHARMASAFE INDUSTRIAL SERVICES INC			\$1,780,779	
3.335 PINHOOK TOWER DBA RONNIE WHITE CUSTOM HOMES 2014 W PINHOOK RD STE 600 LAFAYETTE, LA 70508		5/29/2020	\$42,948	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		7/16/2020	\$5,359	
		7/31/2020	\$42,948	
TOTAL PINHOOK TOWER			\$91,255	
3.336 PINNACLE ENGINEERING INC 7660 WOODWAY STE 350 HOUSTON, TX 77063		6/5/2020	\$5,472	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		7/10/2020	\$3,189	
TOTAL PINNACLE ENGINEERING INC			\$8,661	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.337 PLAINS GAS SOLUTIONS 333 CLAY STREET, STE 1600 HOUSTON, TX 77002		6/12/2020	\$46,196	<input type="checkbox"/> Secured debt
		7/1/2020	\$2,955	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL PLAINS GAS SOLUTIONS			<u>\$49,152</u>	
3.338 PLANNING THRU COMPLETION, LLC. 32222 TAMINA ROAD, A-1 MAGNOLIA, TX 77354		5/29/2020	\$72,891	<input type="checkbox"/> Secured debt
		6/12/2020	\$18,468	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$35,176	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$18,414	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL PLANNING THRU COMPLETION, LLC.			<u>\$144,949</u>	
3.339 POSEIDON OIL PIPELINE CO LLC 919 MILAM SUITE 2100 HOUSTON, TX 77002		5/20/2020	\$58,811	<input type="checkbox"/> Secured debt
		5/29/2020	\$107,258	<input type="checkbox"/> Unsecured loan repayment
		6/11/2020	\$84,613	<input checked="" type="checkbox"/> Suppliers or vendors
		7/30/2020	\$58,283	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL POSEIDON OIL PIPELINE CO LLC			<u>\$308,965</u>	
3.340 POWER PERFORMANCE INC 1115 HUGH WALLIS RD S LAFAYETTE, LA 70508		6/18/2020	\$21,070	<input type="checkbox"/> Secured debt
		7/1/2020	\$46,189	<input type="checkbox"/> Unsecured loan repayment
		7/10/2020	\$17,864	<input checked="" type="checkbox"/> Suppliers or vendors
		7/24/2020	\$24,034	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL POWER PERFORMANCE INC			<u>\$109,157</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.341 POWERPRO TEXAS P O BOX 3459 ENDINBURG, TX 78540		7/1/2020	\$1,875	<input type="checkbox"/> Secured debt
		7/10/2020	\$9,515	<input type="checkbox"/> Unsecured loan repayment
		7/24/2020	\$275	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL POWERPRO TEXAS			\$11,665	
3.342 PPI QUALITY & ENGINEERING, LLC 920 MEMORIAL CITY WAY SUITE 900 HOUSTON, TX 77024		6/12/2020	\$63,815	<input type="checkbox"/> Secured debt
		6/26/2020	\$13,336	<input type="checkbox"/> Unsecured loan repayment
		7/1/2020	\$16,676	<input checked="" type="checkbox"/> Suppliers or vendors
		7/10/2020	\$11,772	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL PPI QUALITY & ENGINEERING, LLC			\$105,598	
3.343 PRECISION PUMP & VALVE II, INC P.O. BOX 5967 LAKE CHARLES, LA 70606-5967		5/29/2020	\$26,995	<input type="checkbox"/> Secured debt
		6/5/2020	\$9,794	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$1,346	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$5,158	<input type="checkbox"/> Services
		6/26/2020	\$5,044	<input type="checkbox"/> Other _____
		7/1/2020	\$22,911	
		7/10/2020	\$2,608	
		7/16/2020	\$9,225	
		7/24/2020	\$3,017	
TOTAL PRECISION PUMP & VALVE II, INC			\$86,099	
3.344 PRECISION RENTAL SERVICES, LLC. 2103 COTEAU RD HOUMA, LA 70364		7/10/2020	\$144,694	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL PRECISION RENTAL SERVICES, LLC.			\$144,694	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.345	PREMIUM OILFIELD SERVICES, PREMIUM WIRELINE 4819 HWY 90 WEST PREMIUM WHIPSTOCKS, PREMIUM FISHING SERVICES NEW IBERIA, LA 70560	5/29/2020	\$22,550	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL PREMIUM OILFIELD SERVICES, PREMIUM WIRELINE			\$22,550	
3.346	PRICEWATERHOUSECOOPERS LLP 3109 W DR MLK JR BLVD TAMPA, FL 33607	6/18/2020 7/1/2020 7/24/2020	\$161,884 \$76,400 \$27,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL PRICEWATERHOUSECOOPERS LLP			\$265,284	
3.347	PRIME TANK LLC 1253 PETROLEUM PARKWAY BROUSSARD, LA 70518	5/21/2020 5/29/2020 6/5/2020 6/12/2020 6/18/2020 6/26/2020 7/1/2020 7/10/2020 7/16/2020 7/24/2020	\$78,344 \$106,726 \$139,622 \$87,346 \$55,953 \$106,725 \$42,018 \$109,873 \$65,712 \$71,847	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL PRIME TANK LLC			\$864,168	
3.348	PRIORITY ARTIFICIAL LIFT SERVICES, LLC 5655 W SAM HOUSTON PKWY N BUILDING 1 HOUSTON, TX 77041	6/26/2020	\$7,550	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL PRIORITY ARTIFICIAL LIFT SERVICES, LLC			\$7,550	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.349 PROCESS PIPING MATERIALS INC 1177 PETROLEUM PKWY BROUSSARD, LA 70518		5/29/2020	\$7,148	<input type="checkbox"/> Secured debt
		6/5/2020	\$9,856	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$2,432	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$107	<input type="checkbox"/> Services
		6/26/2020	\$33	<input type="checkbox"/> Other _____
		7/1/2020	\$2,083	
TOTAL PROCESS PIPING MATERIALS INC			<u>\$21,660</u>	
3.350 PROCESS SOLUTIONS & PRODUCTS LLC PO BOX 12107 NEW IBERIA, LA 70562-2107		5/29/2020	\$10,003	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL PROCESS SOLUTIONS & PRODUCTS LLC			<u>\$10,003</u>	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
3.351 PRODUCED WATER SOLUTIONS, LLC 200 BON CREST AVE. BROUSSARD, LA 70518		5/29/2020	\$30,075	<input type="checkbox"/> Secured debt
		6/5/2020	\$7,252	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$5,929	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$9,320	<input type="checkbox"/> Services
		6/26/2020	\$8,884	<input type="checkbox"/> Other _____
		7/1/2020	\$15,813	
		7/10/2020	\$6,534	
		7/24/2020	\$1,065	
TOTAL PRODUCED WATER SOLUTIONS, LLC			<u>\$84,871</u>	

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☐ None

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3.352 PRODUCTION MANAGEMENT INDUSTRIES LLC 1204 YOUNGS RD DEPT 2208 MORGAN CITY, LA 70380		5/29/2020	\$129,132	<input type="checkbox"/> Secured debt
		6/5/2020	\$58,940	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$2,075	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$25,721	<input type="checkbox"/> Services
		7/24/2020	\$22,663	<input type="checkbox"/> Other _____
TOTAL PRODUCTION MANAGEMENT INDUSTRIES LLC			\$238,531	
3.353 PROSERV OPERATIONS INC CLARA FACILITY 5510 CLARA RD HOUSTON, TX 77041		7/1/2020	\$96,964	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL PROSERV OPERATIONS INC			\$96,964	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
3.354 PROSPECTIVE INVESTMENT & TRADING CO PO BOX 4190 SCOTTSDALE, AZ 85261		5/26/2020	\$4,792	<input type="checkbox"/> Secured debt
		6/25/2020	\$3,333	<input type="checkbox"/> Unsecured loan repayment
TOTAL PROSPECTIVE INVESTMENT & TRADING CO			\$8,124	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Interest Owner Payment
3.355 PROTEUS OIL PIPELINE COMPANY LLC ATTN: KIM BRAGG PO BOX 4749 HOUSTON, TX 77210		5/26/2020	\$26,774	<input type="checkbox"/> Secured debt
		7/8/2020	\$124,775	<input type="checkbox"/> Unsecured loan repayment
		7/24/2020	\$204,907	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL PROTEUS OIL PIPELINE COMPANY LLC			\$356,456	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.356 PROVISIONS ENERGY & MARINE SUPPORT 204 JARED DR BROUSSARD, LA 70518		5/7/2020	\$102,522	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/15/2020	\$99,922	
		5/21/2020	\$141,484	
		5/29/2020	\$37,413	
		6/5/2020	\$106,544	
		6/12/2020	\$121,173	
		6/18/2020	\$92,760	
		6/26/2020	\$62,028	
		7/1/2020	\$49,014	
		7/10/2020	\$35,648	
		7/16/2020	\$33,274	
		7/24/2020	\$67,239	
		7/30/2020	\$108,412	
TOTAL PROVISIONS ENERGY & MARINE SUPPORT			\$1,057,433	
3.357 PSC INDUSTRIAL OUTSOURCING LP 543 RENAUD RD LAFAYETTE, LA 70507		5/29/2020	\$3,544	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/12/2020	\$9,605	
		6/18/2020	\$7,682	
		6/26/2020	\$16,144	
		7/1/2020	\$709	
		7/16/2020	\$709	
		7/24/2020	\$6,437	
TOTAL PSC INDUSTRIAL OUTSOURCING LP			\$44,828	
3.358 QUAIL TOOLS LP PO BOX 10739 NEW IBERIA, LA 70562-0739		6/5/2020	\$6,252	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		7/24/2020	\$582	
TOTAL QUAIL TOOLS LP			\$6,835	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.359 QUALITY ENERGY SERVICES, INC P O BOX 3190 HOUMA, LA 70361		5/29/2020	\$290,413	<input type="checkbox"/> Secured debt
		6/5/2020	\$54,808	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$187,987	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$159,339	<input type="checkbox"/> Services
		6/26/2020	\$168,843	<input type="checkbox"/> Other _____
		7/1/2020	\$19,159	
		7/10/2020	\$3,584	
		7/16/2020	\$34,331	
		7/24/2020	\$72,460	
TOTAL QUALITY ENERGY SERVICES, INC			<u>\$990,924</u>	
3.360 QUALITY RENTAL TOOLS INC PO BOX 2218 HOUMA, LA 70361		5/29/2020	\$1,327	<input type="checkbox"/> Secured debt
		6/26/2020	\$9,738	<input type="checkbox"/> Unsecured loan repayment
TOTAL QUALITY RENTAL TOOLS INC			<u>\$11,065</u>	<input checked="" type="checkbox"/> Suppliers or vendors
3.361 QUESTOR PIPELINE VENTURE P O BOX 1779 KINGSLAND, TX 78639		5/15/2020	\$13,000	<input type="checkbox"/> Services
		6/18/2020	\$15,043	<input type="checkbox"/> Other _____
		7/16/2020	\$14,178	<input checked="" type="checkbox"/> Secured debt
TOTAL QUESTOR PIPELINE VENTURE			<u>\$42,221</u>	<input type="checkbox"/> Unsecured loan repayment
3.362 QUORUM BUSINESS SOLUTIONS (USA), INC. 811 MAIN ST STE 2000 HOUSTON, TX 77002		5/21/2020	\$17,641	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$11,267	<input type="checkbox"/> Services
		7/24/2020	\$47,000	<input type="checkbox"/> Other _____
				<input type="checkbox"/> Secured debt
TOTAL QUORUM BUSINESS SOLUTIONS (USA), INC.			<u>\$75,908</u>	<input type="checkbox"/> Unsecured loan repayment

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.363 R & R RIG SERVICE, INC 1841 ENTERPRISE DRIVE HARVEY, LA 70058		5/29/2020	\$42,493	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/5/2020	\$2,226	
		6/18/2020	\$38,944	
		6/26/2020	\$5,709	
		7/1/2020	\$27,062	
		7/10/2020	\$11,403	
TOTAL R & R RIG SERVICE, INC			<u>\$127,837</u>	
3.364 R360 ENVIRONMENTAL SOLUTIONS LLC P.O. BOX 1467 JENNINGS, LA 70546		5/21/2020	\$36,930	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/29/2020	\$109,050	
		6/5/2020	\$119,280	
		6/12/2020	\$70,930	
		6/18/2020	\$26,445	
		6/26/2020	\$56,380	
		7/1/2020	\$75,100	
		7/10/2020	\$27,010	
		7/16/2020	\$3,810	
		7/24/2020	\$34,250	
TOTAL R360 ENVIRONMENTAL SOLUTIONS LLC			<u>\$559,185</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.365 REAGAN POWER & COMPRESSION LLC 2550 BELLE CHASSE HWY GRETN, LA 70053		5/29/2020	\$10,169	<input type="checkbox"/> Secured debt
		6/5/2020	\$1,263	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$6,584	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$21,324	<input type="checkbox"/> Services
		7/10/2020	\$1,456	<input type="checkbox"/> Other _____
		7/16/2020	\$883	
		7/24/2020	\$4,615	
TOTAL REAGAN POWER & COMPRESSION LLC			\$46,294	
3.366 RED WILLOW OFFSHORE LLC PO BOX 369 IGNACIO, CO 81137		5/26/2020	\$571,937	<input type="checkbox"/> Secured debt
		6/12/2020	\$244,302	<input type="checkbox"/> Unsecured loan repayment
		6/25/2020	\$36,926	<input type="checkbox"/> Suppliers or vendors
TOTAL RED WILLOW OFFSHORE LLC			\$853,165	<input checked="" type="checkbox"/> Other Interest Owner Payment
3.367 RELIABLE MACHINE SERVICES INC 809 CAJUNDOME BLVD LAFAYETTE, LA 70506		5/29/2020	\$5,088	<input type="checkbox"/> Secured debt
		6/5/2020	\$5,989	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$2,982	<input checked="" type="checkbox"/> Suppliers or vendors
		6/26/2020	\$29,210	<input type="checkbox"/> Services
		7/10/2020	\$10,391	<input type="checkbox"/> Other _____
		7/24/2020	\$3,417	
TOTAL RELIABLE MACHINE SERVICES INC			\$57,077	
3.368 RELYON NUTEC USA, LLC 209 CLENDENNING ROAD HOUMA, LA 70363		6/26/2020	\$38,676	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL RELYON NUTEC USA, LLC			\$38,676	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.369 REORG RESEARCH LIMITED 11 MADISON SQUARE NORTH 12TH FLOOR NEW YORK, NY 10010		7/1/2020	\$9,379	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL REORG RESEARCH LIMITED			\$9,379	<input type="checkbox"/> Other _____
3.370 REVENUE INTERNATIONAL LLC 9 GREENWAY PLAZA, SUITE 1950 HOUSTON, TX 77046		5/15/2020	\$10,071	<input type="checkbox"/> Secured debt
		7/1/2020	\$12,182	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL REVENUE INTERNATIONAL LLC			\$22,253	<input type="checkbox"/> Other _____
3.371 REVOLUTIONARY SECURITY LLC 350 SENTRY PKWY, BLDG 670, SUITE 201 BLUE BELL, PA 19422		5/29/2020	\$74,165	<input type="checkbox"/> Secured debt
		6/18/2020	\$98,725	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$64,795	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL REVOLUTIONARY SECURITY LLC			\$237,685	<input type="checkbox"/> Other _____
3.372 RIDGEWOOD ENERGY CORPORATION 79 TURTLE POINT RD TUXEDO PARK, NY 10987		5/7/2020	\$5,541	<input type="checkbox"/> Secured debt
		5/26/2020	\$4,931	<input type="checkbox"/> Unsecured loan repayment
		6/5/2020	\$8,823	<input checked="" type="checkbox"/> Suppliers or vendors
		6/25/2020	\$2,098	<input type="checkbox"/> Services
		7/1/2020	\$11,250	<input type="checkbox"/> Other _____
		7/27/2020	\$521	
		7/30/2020	\$690	
TOTAL RIDGEWOOD ENERGY CORPORATION			\$33,854	

Fieldwood Energy LLC

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.373 RIGNET INC 15115 PARK ROW BOULEVARD STE 300 HOUSTON, TX 77084		5/15/2020	\$600	<input type="checkbox"/> Secured debt
		5/29/2020	\$101,131	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$161,509	<input checked="" type="checkbox"/> Suppliers or vendors
		6/26/2020	\$57,118	<input type="checkbox"/> Services
		7/1/2020	\$62,939	<input type="checkbox"/> Other _____
		7/10/2020	\$214,941	
		7/24/2020	\$4,158	
		7/30/2020	\$195	
TOTAL RIGNET INC			<u>\$602,591</u>	
3.374 RIO FUEL & SUPPLY PO BOX 2588 MORGAN CITY, LA 70381		5/29/2020	\$11,560	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL RIO FUEL & SUPPLY			<u>\$11,560</u>	<input checked="" type="checkbox"/> Suppliers or vendors
3.375 RLI INSURANCE CO DEPT 3300 PO BOX 844122 KANSAS CITY, MO 64184-4122		5/29/2020	\$54,845	<input type="checkbox"/> Services
		7/1/2020	\$282	<input type="checkbox"/> Other _____
				<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL RLI INSURANCE CO			<u>\$55,127</u>	<input checked="" type="checkbox"/> Suppliers or vendors
3.376 ROBIN INSTRUMENT & SPECIALTY INC 205 NORTH LUKE STREET LAFAYETTE, LA 70506		5/29/2020	\$740	<input type="checkbox"/> Services
		6/5/2020	\$3,879	<input type="checkbox"/> Other _____
		6/12/2020	\$884	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$538	<input type="checkbox"/> Services
		6/26/2020	\$2,559	<input type="checkbox"/> Other _____
		7/1/2020	\$1,353	
		7/10/2020	\$2,097	
		7/16/2020	\$549	
TOTAL ROBIN INSTRUMENT & SPECIALTY INC			<u>\$12,599</u>	

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3.377 ROP VENTURES LP 20426 VERDE CANYON DRIVE KATY, TX 77450		6/5/2020	\$25,600	<input type="checkbox"/> Secured debt
		6/12/2020	\$23,166	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$18,304	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ROP VENTURES LP			\$67,070	
3.378 ROTHSCHILD & CO US INC 1251 AVENUE OF THE AMERICAS 34TH FLOOR NEW YORK, NY 10020		5/7/2020	\$2,070,833	<input type="checkbox"/> Secured debt
		6/1/2020	\$175,000	<input type="checkbox"/> Unsecured loan repayment
		7/27/2020	\$175,000	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Secured Lender Professional _____
TOTAL ROTHSCHILD & CO US INC			\$2,420,833	
3.379 RPS 20405 TOMBALL PARKWAY SUITE 200 HOUSTON, TX 77070		5/29/2020	\$112,316	<input type="checkbox"/> Secured debt
		7/24/2020	\$78,099	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL RPS			\$190,414	
3.380 RUSCO OPERATING, LLC 111 CONGRESS AVE STE 900 AUSTIN, TX 78701		6/12/2020	\$235,485	<input type="checkbox"/> Secured debt
		7/16/2020	\$111,950	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL RUSCO OPERATING, LLC			\$347,436	
3.381 RYAN, LLC THREE GALLERIA TOWER 13155 NOEL RD., STE 100 DALLAS, TX 75240		6/12/2020	\$224,626	<input type="checkbox"/> Secured debt
		7/1/2020	\$147,746	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL RYAN, LLC			\$372,371	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.382 RYDER SCOTT COMPANY LP 1100 LOUISIANA SUITE 4600 HOUSTON, TX 77002		5/29/2020	\$105,256	<input type="checkbox"/> Secured debt
		6/12/2020	\$116,968	<input type="checkbox"/> Unsecured loan repayment
		7/10/2020	\$8,249	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL RYDER SCOTT COMPANY LP			\$230,473	
3.383 S.O.S SURVIVAL-CRAFT OFFSHORE SERVI P O BOX 5031 SLIDELL, LA 70469-5031		5/29/2020	\$11,833	<input type="checkbox"/> Secured debt
		6/5/2020	\$15,705	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$19,849	<input checked="" type="checkbox"/> Suppliers or vendors
		6/26/2020	\$18,419	<input type="checkbox"/> Services
		7/24/2020	\$8,084	<input type="checkbox"/> Other _____
TOTAL S.O.S SURVIVAL-CRAFT OFFSHORE SERVI			\$73,890	
3.384 SABINE ENVIRONMENTAL SERVICES, LLC 8750 N. CENTRAL EXPRESSWAY SUITE # 750 DALLAS, TX 75231		5/29/2020	\$750	<input type="checkbox"/> Secured debt
		6/18/2020	\$510	<input type="checkbox"/> Unsecured loan repayment
		7/10/2020	\$880	<input checked="" type="checkbox"/> Suppliers or vendors
		7/24/2020	\$5,850	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL SABINE ENVIRONMENTAL SERVICES, LLC			\$7,990	
3.385 SAFEZONE SAFETY SYSTEMS, LLC 4418 WEST MAIN STREET P.O. BOX 1923 GRAY, LA 70359		5/29/2020	\$3,844	<input type="checkbox"/> Secured debt
		6/5/2020	\$11,000	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$21,100	<input checked="" type="checkbox"/> Suppliers or vendors
		6/26/2020	\$6,644	<input type="checkbox"/> Services
		7/1/2020	\$660	<input type="checkbox"/> Other _____
		7/10/2020	\$2,640	
		7/16/2020	\$11,220	
TOTAL SAFEZONE SAFETY SYSTEMS, LLC			\$57,108	

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☐ None

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3.386	SBM GULF PRODUCTION LLC 1255 ENCLAVE PKWY HOUSTON, TX 77077	5/22/2020	\$2,811,602	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SBM GULF PRODUCTION LLC			<u>\$2,811,602</u>	
3.387	SCHAMBO MANUFACTURING LLC 101 LEMEDICIN ROAD CARENCRO, LA 70520	5/29/2020 6/26/2020 7/1/2020	\$33,175 \$22,025 \$5,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SCHAMBO MANUFACTURING LLC			<u>\$60,200</u>	
3.388	SCHLUMBERGER TECHNOLOGY CORPORATION 1200 ENCLAVE PARKWAY HOUSTON, TX 77077	5/21/2020 5/29/2020 6/5/2020 6/5/2020 6/18/2020 6/26/2020 7/16/2020 7/24/2020	\$116,166 \$431,083 \$105,453 \$1,146,248 \$1,881,865 \$38,459 \$253,899 \$559,449	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SCHLUMBERGER TECHNOLOGY CORPORATION			<u>\$4,532,622</u>	
3.389	SEA ROBIN PIPELINE COMPANY LLC 8111 WESTCHESTER DRIVE, SUITE 600 DALLAS, TX 75225	5/7/2020 5/21/2020	\$9,605 \$162,145	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SEA ROBIN PIPELINE COMPANY LLC			<u>\$171,750</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.390 SEA ROBIN PIPELINE COMPANY, LLC 8111 WESTCHESTER DRIVE, SUITE 600 DALLAS, TX 75225		5/15/2020	\$182,821	<input type="checkbox"/> Secured debt
		5/29/2020	\$2,749	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$37,545	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$47,025	<input type="checkbox"/> Services
		7/10/2020	\$9	<input type="checkbox"/> Other _____
		7/16/2020	\$120,408	
		7/30/2020	\$8	
TOTAL SEA ROBIN PIPELINE COMPANY, LLC			\$390,565	
3.391 SEAHORSE ENERGY 22632 KUYKENDAHL RD. SUITE E SPRING, TX 77389		5/29/2020	\$118,201	<input type="checkbox"/> Secured debt
		6/12/2020	\$6,535	<input type="checkbox"/> Unsecured loan repayment
TOTAL SEAHORSE ENERGY			\$124,736	<input checked="" type="checkbox"/> Suppliers or vendors
3.392 SEATRAX INC. 218 GUNTHER LANE BELLE CHASSE, LA 70037		5/29/2020	\$3,270	<input type="checkbox"/> Services
		6/12/2020	\$1,556	<input type="checkbox"/> Other _____
		6/18/2020	\$300	<input type="checkbox"/> Secured debt
		6/26/2020	\$51,347	<input type="checkbox"/> Unsecured loan repayment
		7/1/2020	\$3,420	<input checked="" type="checkbox"/> Suppliers or vendors
		7/24/2020	\$10,405	<input type="checkbox"/> Services
TOTAL SEATRAX INC.			\$70,298	<input type="checkbox"/> Other _____
3.393 SEND PARTNERS LLC 5217 BRAEBURN DR BELLAIRE, TX 77401		5/26/2020	\$27,050	<input type="checkbox"/> Secured debt
		6/25/2020	\$6,215	<input type="checkbox"/> Unsecured loan repayment
TOTAL SEND PARTNERS LLC			\$33,265	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Interest Owner Payment

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3.394 SHELL PIPELINE COMPANY LP PO BOX 4749 HOUSTON, TX 77210-4749		5/7/2020	\$481	<input type="checkbox"/> Secured debt
		6/26/2020	\$130	<input type="checkbox"/> Unsecured loan repayment
		7/24/2020	\$14,218	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL SHELL PIPELINE COMPANY LP			\$14,829	
3.395 SHIPMAN & GOODWIN LLP ONE CONSTITUTION PLAZA HARTFORD, CT 06103		5/6/2020	\$20,589	<input type="checkbox"/> Secured debt
		7/29/2020	\$23,758	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Secured Lender Professional _____
TOTAL SHIPMAN & GOODWIN LLP			\$44,347	
3.396 SIEMENS ENERGY INC 4400 ALAFAYA TRAIL DEPT 1057 ORLANDO, FL 32826		6/12/2020	\$15,380	<input type="checkbox"/> Secured debt
		6/26/2020	\$10,540	<input type="checkbox"/> Unsecured loan repayment
		7/16/2020	\$29,000	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL SIEMENS ENERGY INC			\$54,920	
3.397 SIGNA ENGINEERING CORP 16945 NORTHCHASE DR SUITE 2200 HOUSTON, TX 77060		6/12/2020	\$38,016	<input type="checkbox"/> Secured debt
		7/10/2020	\$125	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL SIGNA ENGINEERING CORP			\$38,141	
3.398 SIMPSON THACHER & BARTLETT LLP PO BOX 29008 NEW YORK, NY 10087-9008		5/14/2020	\$263,518	<input type="checkbox"/> Secured debt
		5/28/2020	\$56,559	<input type="checkbox"/> Unsecured loan repayment
		6/19/2020	\$64,507	<input checked="" type="checkbox"/> Suppliers or vendors
		7/2/2020	\$36,746	<input type="checkbox"/> Services
		7/29/2020	\$51,670	<input type="checkbox"/> Other _____
TOTAL SIMPSON THACHER & BARTLETT LLP			\$473,000	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.399 SINOR ENGINE COMPANY INC 1100 GEORGIA AVE DEER PARK, TX 77536		6/5/2020	\$3,520	<input type="checkbox"/> Secured debt
		6/12/2020	\$3,402	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$2,928	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL SINOR ENGINE COMPANY INC			\$9,850	
3.400 SKOFLO INDUSTRIES, INC 14241 NE 200TH ST WOODINVILLE, WA 98072		5/29/2020	\$41,594	<input type="checkbox"/> Secured debt
		7/1/2020	\$40	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL SKOFLO INDUSTRIES, INC			\$41,634	
3.401 SOLAR TURBINES INCORPORATED 13105 NW FREEWAY HOUSTON, TX 77040		5/7/2020	\$42,207	<input type="checkbox"/> Secured debt
		5/21/2020	\$4,069	<input type="checkbox"/> Unsecured loan repayment
		5/29/2020	\$7,742	<input checked="" type="checkbox"/> Suppliers or vendors
		6/5/2020	\$75,139	<input type="checkbox"/> Services
		7/1/2020	\$124,776	<input type="checkbox"/> Other _____
		7/10/2020	\$10,506	
		7/16/2020	\$117,348	
		7/24/2020	\$235,167	
TOTAL SOLAR TURBINES INCORPORATED			\$616,955	
3.402 SOLEX 210 INTERSTATE NORTH PKWY ATLANTA, GA 30339		6/5/2020	\$11,533	<input type="checkbox"/> Secured debt
		7/1/2020	\$4,200	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL SOLEX			\$15,733	

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3.403 SONOCO P.O. BOX 4319 HOUMA, LA 70361-4319		5/21/2020	\$106,319	<input type="checkbox"/> Secured debt
		7/10/2020	\$35,187	<input type="checkbox"/> Unsecured loan repayment
		7/16/2020	\$8,181	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL SONOCO			<u>\$149,687</u>	
3.404 SOREAP LLC 12335 KINGSRIDE LN, #235 HOUSTON, TX 77024		6/5/2020	\$18,330	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL SOREAP LLC			<u>\$18,330</u>	
3.405 SPECIALTY EQUIPMENT SALES PO BOX 51565 LAFAYETTE, LA 70505-1565		6/5/2020	\$20,019	<input type="checkbox"/> Secured debt
		6/12/2020	\$5,957	<input type="checkbox"/> Unsecured loan repayment
		7/10/2020	\$1,373	<input checked="" type="checkbox"/> Suppliers or vendors
		7/16/2020	\$1,719	<input type="checkbox"/> Services
		7/24/2020	\$578	<input type="checkbox"/> Other _____
TOTAL SPECIALTY EQUIPMENT SALES			<u>\$29,646</u>	
3.406 SPL - SOUTHERN PETROLEUM LABS, INC P.O. BOX 842013 DALLAS, TX 75284-2013		6/5/2020	\$22,317	<input type="checkbox"/> Secured debt
		6/12/2020	\$2,578	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$27,601	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$700	<input type="checkbox"/> Services
		7/10/2020	\$4,470	<input type="checkbox"/> Other _____
		7/16/2020	\$475	
		7/24/2020	\$24,149	
TOTAL SPL - SOUTHERN PETROLEUM LABS, INC			<u>\$82,291</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.407	STAR MEASUREMENT PO BOX 61704 LAFAYETTE, LA 70596-1704	5/29/2020	\$25,137	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL STAR MEASUREMENT	\$25,137	
3.408	STEWART L SAMPSON AVAILABLE UPON REQUEST	5/26/2020	\$7,245	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Interest Owner Payment
		6/25/2020	\$2,797	
		TOTAL STEWART L SAMPSON	\$10,042	
3.409	STINGRAY PIPELINE CO LLC 4329 PAYSPHERE CIRCLE CHICAGO, IL 60674	5/15/2020	\$19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/21/2020	\$5,253	
		6/5/2020	\$4	
		6/18/2020	\$17,269	
		6/26/2020	\$6	
		7/1/2020	\$87,699	
		TOTAL STINGRAY PIPELINE CO LLC	\$110,249	
3.410	SUBSEA 7 US LLC 17220 KATY FREEWAY SUITE 100 HOUSTON, TX 77094	5/15/2020	\$3,649,726	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/12/2020	\$366,851	
		7/2/2020	\$1,604,262	
		7/10/2020	\$514,627	
		7/24/2020	\$1,445,358	
		TOTAL SUBSEA 7 US LLC	\$7,580,824	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.411 SUBSEA DEVELOPMENT SOLUTIONS, INC 26 GLEANNOCH ESTATES DR. SPRING, TX 77379	7/10/2020	\$38,144	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SUBSEA DEVELOPMENT SOLUTIONS, INC		\$38,144	
3.412 SULLEXIS, LLC 15814 CHAMPION FOREST DR STE 280 SPRING, TX 77379	7/10/2020	\$68,438	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/24/2020	\$18,850	
TOTAL SULLEXIS, LLC		\$87,288	
3.413 SULZER TURBO SERVICES NEW ORLEANS 1516 ENGINEERS ROAD BELLA CHASE, LA 75284-9925	5/29/2020	\$7,209	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	6/5/2020	\$746	
TOTAL SULZER TURBO SERVICES NEW ORLEANS		\$7,955	
3.414 SUPERIOR ENERGY SERVICES LLC COMPLETION SERVICES DEPT 2203 PO BOX 122203 DALLAS, TX 75312-2203	6/26/2020	\$309,357	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SUPERIOR ENERGY SERVICES LLC		\$309,357	
3.415 SUPERIOR PERFORMANCE INC PO BOX 397 BROUSSARD, LA 70518	5/29/2020	\$6,439	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	6/5/2020	\$31,483	
	6/18/2020	\$23,048	
	7/16/2020	\$76,936	
TOTAL SUPERIOR PERFORMANCE INC		\$137,906	

Fieldwood Energy LLC

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.416	SUPREME SERVICE & SPECIALTY CO INC 204 INDUSTRIAL AVE.C HOUMA, LA 70363	7/10/2020	\$180,558	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL SUPREME SERVICE & SPECIALTY CO INC	\$180,558	
3.417	SURFACE SYSTEMS CAMERON PO BOX 1212 HOUSTON, TX 77251-1212	5/29/2020	\$9,629	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL SURFACE SYSTEMS CAMERON	\$9,629	
3.418	SWIVEL RENTAL & SUPPLY LLC 105 COMMISSION BLVD. LAFAYETTE, LA 70508	5/29/2020	\$47,532	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/12/2020	\$61,534	
		TOTAL SWIVEL RENTAL & SUPPLY LLC	\$109,066	
3.419	SYMETRA LIFE INSURANCE COMPANY 777 108 TH AVE NE SUITE # 1200 BELLEVUE, WA 98004-5135	5/21/2020	\$97,474	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/12/2020	\$90,800	
		7/16/2020	\$91,356	
		TOTAL SYMETRA LIFE INSURANCE COMPANY	\$279,630	
3.420	T&B REPAIRS INC PO BOX 80308 LAFAYETTE, LA 70598	5/29/2020	\$13,221	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/5/2020	\$2,967	
		6/12/2020	\$2,621	
		6/18/2020	\$6,026	
		6/26/2020	\$2,456	
		7/1/2020	\$5,985	
		7/10/2020	\$3,058	
		7/24/2020	\$5,796	
		TOTAL T&B REPAIRS INC	\$42,130	

Fieldwood Energy LLC

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.421 T. BAKER SMITH, LLC P.O. BOX 2266 HOUMA, LA 70361		5/29/2020	\$874	<input type="checkbox"/> Secured debt
		6/18/2020	\$1,733	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$4,498	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$752	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL T. BAKER SMITH, LLC			\$7,858	
3.422 TALOS ERT LLC (FKA ENERGY RESOURCE TECHNOLOGY COM, LLC) 333 CLAY STREET, SUITE 3300 HOUSTON, TX 77002		6/12/2020	\$91,142	<input type="checkbox"/> Secured debt
		6/18/2020	\$9,781	<input type="checkbox"/> Unsecured loan repayment
		7/10/2020	\$90,388	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL TALOS ERT LLC			\$191,312	
3.423 TALOS PRODUCTION LLC 333 CLAY STREET, STE 3300 HOUSTON, TX 77210-6147		5/7/2020	\$5,519	<input type="checkbox"/> Secured debt
		5/15/2020	\$184,475	<input type="checkbox"/> Unsecured loan repayment
		6/5/2020	\$8,811	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$220,408	<input type="checkbox"/> Services
		7/14/2020	\$1,785,594	<input type="checkbox"/> Other _____
		7/30/2020	\$670	
TOTAL TALOS PRODUCTION LLC			\$2,205,478	
3.424 TANA EXPLORATION COMPANY LLC 4001 MAPLE AVE SUITE 300 DALLAS, TX 75219		7/15/2020	\$165,898	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL TANA EXPLORATION COMPANY LLC			\$165,898	

Fieldwood Energy LLC

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.425	TARGA GAS MARKETING LLC 1000 LOUISIANA SUITE 4300 HOUSTON, TX 77002	5/29/2020	\$34,390	<input type="checkbox"/> Secured debt
		7/24/2020	\$42,994	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL TARGA GAS MARKETING LLC			\$77,383	
3.426	TARGA MIDSTREAM SERVICES LP PO BOX 73689 CHICAGO, IL 60673-3689	6/18/2020	\$16,549	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL TARGA MIDSTREAM SERVICES LP			\$16,549	
3.427	TAVE PERUZZI AVAILABLE UPON REQUEST	5/29/2020	\$7,046	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Expense Reimbursement
TOTAL TAVE PERUZZI			\$7,046	
3.428	TAYLORS INTERNATIONAL SERVICES INC 2301 S. COLLEGE EXT LAFAYETTE, LA 70508	5/21/2020	\$98,824	<input type="checkbox"/> Secured debt
		7/10/2020	\$3,382	<input type="checkbox"/> Unsecured loan repayment
		7/24/2020	\$20,219	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL TAYLORS INTERNATIONAL SERVICES INC			\$122,424	
3.429	TECHNICAL AND QUALITY SOLUTIONS INC 322 SPRING HILL DR STE B100 SPRING, TX 77386	5/29/2020	\$8,925	<input type="checkbox"/> Secured debt
		6/5/2020	\$5,365	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$1,382	<input checked="" type="checkbox"/> Suppliers or vendors
		7/10/2020	\$6,683	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL TECHNICAL AND QUALITY SOLUTIONS INC			\$22,354	

Fieldwood Energy LLC

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.430 TELADOC, INC. 17304 PRESTON ROAD, STE. 730 DALLAS, TX 75252		5/21/2020	\$2,570	<input type="checkbox"/> Secured debt
		6/26/2020	\$2,356	<input type="checkbox"/> Unsecured loan repayment
		7/24/2020	\$2,387	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL TELADOC, INC.			\$7,313	
3.431 TETRA APPLIED TECHNOLOGIES, INC 24955 INTERSTATE 45 NORTH THE WOODLANDS, TX 77380		7/10/2020	\$200,000	<input type="checkbox"/> Secured debt
		7/16/2020	\$122,406	<input type="checkbox"/> Unsecured loan repayment
		7/24/2020	\$128,149	<input checked="" type="checkbox"/> Suppliers or vendors
		7/30/2020	\$100,000	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL TETRA APPLIED TECHNOLOGIES, INC			\$550,555	
3.432 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 111 EAST 17TH STREET P.O. BOX13528 AUSTIN, TX 78711-3528		7/15/2020	\$25,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL TEXAS COMPTROLLER OF PUBLIC ACCOUNTS			\$25,000	
3.433 TEXAS EASTERN TRANSMISSION LP 5400 WESTHEIMER CT HOUSTON, TX 77056-5310		5/21/2020	\$22,763	<input type="checkbox"/> Secured debt
		7/16/2020	\$22,763	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL TEXAS EASTERN TRANSMISSION LP			\$45,526	
3.434 TEXAS LEHIGH CEMENT COMPANY LP 1000 JACK C HAYS TRAIL BUDA, TX 78610		6/5/2020	\$5,573	<input type="checkbox"/> Secured debt
		7/16/2020	\$20,210	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL TEXAS LEHIGH CEMENT COMPANY LP			\$25,783	

Fieldwood Energy LLC

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.435	TEX-ISLE SUPPLY INC 10000 MEMORIAL DR., SUITE 600 HOUSTON, TX 77024	7/10/2020	\$15,756	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TEX-ISLE SUPPLY INC			<u>\$15,756</u>	
3.436	TGS-NOPEC GEOPHYSICAL CO LP 10451 CLAY RD HOUSTON, TX 77041	5/26/2020 6/25/2020	\$54,101 \$12,430	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Interest Owner Payment _____
TOTAL TGS-NOPEC GEOPHYSICAL CO LP			<u>\$66,530</u>	
3.437	TH1, LLC 800 TOWN AND COUNTRY BLVD SUITE 300 HOUSTON, TX 77024	5/7/2020 5/15/2020 6/5/2020 6/12/2020 6/26/2020 7/16/2020 7/24/2020	\$15,709 \$19,018 \$35,121 \$16,100 \$19,521 \$27,445 \$2,013	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TH1, LLC			<u>\$134,927</u>	
3.438	THE GUARDIAN LIFE INSURANCE COMPANY 7 HANOVER SQUARE NEW YORK, NY 10004-2616	5/21/2020 6/12/2020 7/16/2020	\$100,350 \$100,145 \$99,967	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL THE GUARDIAN LIFE INSURANCE COMPANY			<u>\$300,463</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.439 THE LUBRIZOL CORPORATION 29400 LAKELAND BLVD WICKLIFFE, OH 44092		5/15/2020	\$1,689	<input type="checkbox"/> Secured debt
		5/29/2020	\$2,404	<input type="checkbox"/> Unsecured loan repayment
		5/29/2020	\$27,527	<input checked="" type="checkbox"/> Suppliers or vendors
		7/30/2020	\$1,689	<input type="checkbox"/> Services
		7/31/2020	\$10,229	<input type="checkbox"/> Other _____
TOTAL THE LUBRIZOL CORPORATION			\$43,536	
3.440 THOMAS M WILSON AVAILABLE UPON REQUEST		5/26/2020	\$6,626	<input type="checkbox"/> Secured debt
		6/25/2020	\$2,384	<input type="checkbox"/> Unsecured loan repayment
TOTAL THOMAS M WILSON			\$9,010	<input type="checkbox"/> Suppliers or vendors
3.441 THOMPSON & KNIGHT LLP PO BOX 660684 DALLAS, TX 75266-0684		7/31/2020	\$11,916	<input type="checkbox"/> Services
		8/3/2020	\$48,766	<input checked="" type="checkbox"/> Other Interest Owner Payment
TOTAL THOMPSON & KNIGHT LLP			\$60,682	
3.442 THRU-TUBING SYSTEMS 1806B HWY 90 EAST NEW IBERIA, LA 70560		5/29/2020	\$69,370	<input type="checkbox"/> Secured debt
		6/5/2020	\$479	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$15,399	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$23,238	<input type="checkbox"/> Services
		6/26/2020	\$350	<input type="checkbox"/> Other _____
		7/1/2020	\$23,735	
		7/10/2020	\$19,414	
		7/24/2020	\$17,308	
TOTAL THRU-TUBING SYSTEMS			\$169,293	

Fieldwood Energy LLC

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.443	TIGER TANKS 1655 LOUISIANA ST BEAUMONT, TX 77701	6/26/2020	\$62,305	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL TIGER TANKS	\$62,305	
3.444	TIM FORD AVAILABLE UPON REQUEST	5/26/2020	\$27,050	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Interest Owner Payment
		6/25/2020	\$6,215	
		TOTAL TIM FORD	\$33,265	
3.445	TIORAM SUBSEA INC. 27 HANNAHS WAY CT SUGAR LAND, TX 77479	5/7/2020	\$48,510	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/5/2020	\$45,180	
		7/1/2020	\$41,040	
		TOTAL TIORAM SUBSEA INC.	\$134,730	
3.446	TOTAL PRODUCTION SUPPLY, LLC P.O. BOX 915 BROUSSARD, LA 70518	5/29/2020	\$75,256	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/5/2020	\$40,491	
		6/12/2020	\$36,531	
		6/18/2020	\$7,254	
		6/26/2020	\$10,764	
		7/1/2020	\$15,956	
		7/10/2020	\$34,086	
		7/16/2020	\$399	
		7/24/2020	\$11,955	
		TOTAL TOTAL PRODUCTION SUPPLY, LLC	\$232,692	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.447	TOTAL SAFETY U.S. INC 3151 BRIARPARK DRIVE SUITE 500 HOUSTON, TX 77042	5/7/2020	\$40,602	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input checked="" type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		5/15/2020	\$97,200	
		5/21/2020	\$54,276	
		5/29/2020	\$28,984	
		6/5/2020	\$64,927	
		6/12/2020	\$454,226	
		6/18/2020	\$76,406	
		6/26/2020	\$96,837	
		7/1/2020	\$202,170	
		7/10/2020	\$90,984	
		7/16/2020	\$45,148	
		7/24/2020	\$38,887	
		7/30/2020	\$86,751	
TOTAL TOTAL SAFETY U.S. INC			\$1,377,398	
3.448	TOTAL WASTE SOLUTIONS, LLC 16201 EAST MAIN STREET CUT OFF, LA 70345	6/5/2020	\$52,186	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input checked="" type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		7/10/2020	\$50,257	
TOTAL TOTAL WASTE SOLUTIONS, LLC			\$102,444	
3.449	TRANSCONTINENTAL GAS PIPELINE CO, LLC PO BOX 301209 DALLAS, TX 75303-1209	5/15/2020	\$310,300	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input checked="" type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		5/29/2020	\$4,171	
		6/18/2020	\$1,171	
		6/26/2020	\$224,889	
		7/1/2020	\$4,171	
		7/16/2020	\$159,028	
		7/24/2020	\$4,171	
TOTAL TRANSCONTINENTAL GAS PIPELINE CO, LLC			\$707,902	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.450 TREND SERVICES INC PO BOX 747 BROUSSARD, LA 70518		5/29/2020	\$450	<input type="checkbox"/> Secured debt
		6/12/2020	\$9,113	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$7,286	<input checked="" type="checkbox"/> Suppliers or vendors
		7/16/2020	\$28,352	<input type="checkbox"/> Services
		7/24/2020	\$450	<input type="checkbox"/> Other _____
TOTAL TREND SERVICES INC			<u>\$45,651</u>	
3.451 TRENDSETTER ENGINEERING INC 10430 RODGERS RD HOUSTON, TX 77070		7/10/2020	\$84,343	<input type="checkbox"/> Secured debt
		7/16/2020	\$57,782	<input type="checkbox"/> Unsecured loan repayment
		7/24/2020	\$57,345	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL TRENDSETTER ENGINEERING INC			<u>\$199,471</u>	<input type="checkbox"/> Services
3.452 TRITON DIVING SERVICES INC ONE GALLERIA BLVD., SUIT 1830 METAIRIE, LA 70001		6/18/2020	\$13,757	<input type="checkbox"/> Other _____
				<input type="checkbox"/> Secured debt
TOTAL TRITON DIVING SERVICES INC			<u>\$13,757</u>	<input type="checkbox"/> Unsecured loan repayment
3.453 TRUNKLINE FIELD SERVICES LLC 800 E. SONTERRA BLVD SAN ANTONIO, TX 78258		5/7/2020	\$50,683	<input checked="" type="checkbox"/> Suppliers or vendors
		5/15/2020	\$749	<input type="checkbox"/> Services
		5/29/2020	\$13,070	<input type="checkbox"/> Other _____
		6/5/2020	\$619	<input type="checkbox"/> Secured debt
		6/12/2020	\$8,302	<input type="checkbox"/> Unsecured loan repayment
		7/1/2020	\$1,229	<input checked="" type="checkbox"/> Suppliers or vendors
		7/10/2020	\$173	<input type="checkbox"/> Services
		7/30/2020	\$57	<input type="checkbox"/> Other _____
TOTAL TRUNKLINE FIELD SERVICES LLC			<u>\$74,882</u>	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.454 TRUNKLINE GAS COMPANY LLC 8111 WESTCHESTER DRIVE SUITE 600 DALLAS, TX 75225		5/15/2020	\$30,182	<input type="checkbox"/> Secured debt
		6/18/2020	\$2,858	<input type="checkbox"/> Unsecured loan repayment
		7/16/2020	\$27,237	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL TRUNKLINE GAS COMPANY LLC			\$60,277	
3.455 TRUSSCO, INC DBA GIBSON ENVIRONMENTAL SERVICES 4500 NE EVANGELINE THRUWAY CARENCRO, LA 70520		5/21/2020	\$20,696	<input type="checkbox"/> Secured debt
		6/12/2020	\$37,228	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$10,325	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$82,615	<input type="checkbox"/> Services
		7/10/2020	\$62,742	<input type="checkbox"/> Other _____
		7/16/2020	\$19,553	
		7/24/2020	\$6,025	
TOTAL TRUSSCO, INC			\$239,184	
3.456 TUBOSCOPE 7909 PARKWOOD CIRCLE DRIVE HOUSTON, TX 77036		5/29/2020	\$4,599	<input type="checkbox"/> Secured debt
		6/5/2020	\$250	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$9,745	<input checked="" type="checkbox"/> Suppliers or vendors
		6/26/2020	\$20,062	<input type="checkbox"/> Services
		7/1/2020	\$33,781	<input type="checkbox"/> Other _____
		7/10/2020	\$24,626	
		7/16/2020	\$583	
TOTAL TUBOSCOPE			\$93,645	
3.457 TURNKEY ENVIRONMENT MANAGEMENT SERVICES LLC 3003 SANDSTONE CREEK LANE ROSENBERG, TX 77471		5/29/2020	\$47,585	<input type="checkbox"/> Secured debt
		7/20/2020	\$85,200	<input type="checkbox"/> Unsecured loan repayment
TOTAL TURNKEY ENVIRONMENT MANAGEMENT SERVICES LLC			\$132,785	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

Fieldwood Energy LLC

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.458 ULTRA SALES ASSOCIATION, INC. P.O. BOX 12338 NEW IBERIA, LA 770562		5/29/2020	\$2,779	<input type="checkbox"/> Secured debt
		6/5/2020	\$10,552	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$1,435	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$27,739	<input type="checkbox"/> Services
		7/1/2020	\$1,284	<input type="checkbox"/> Other _____
		7/10/2020	\$1,517	
		7/24/2020	\$21,859	
TOTAL ULTRA SALES ASSOCIATION, INC.			<u>\$67,164</u>	
3.459 UNITED FIRE & SAFETY LLC 2804 WEST ADMIRAL DOYLE DR NEW IBERIA, LA 70560		5/29/2020	\$63,216	<input type="checkbox"/> Secured debt
		6/5/2020	\$31,409	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$19,775	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$15,920	<input type="checkbox"/> Services
		6/26/2020	\$12,101	<input type="checkbox"/> Other _____
		7/1/2020	\$11,946	
		7/10/2020	\$8,677	
		7/16/2020	\$5,267	
		7/24/2020	\$33,064	
TOTAL UNITED FIRE & SAFETY LLC			<u>\$201,375</u>	
3.460 UNIVERSAL EQUIPMENT INC P.O. BOX 2225 LAFAYETTE, LA 70505-2225		6/12/2020	\$1,085	<input type="checkbox"/> Secured debt
		6/26/2020	\$2,711	<input type="checkbox"/> Unsecured loan repayment
		7/24/2020	\$16,918	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL UNIVERSAL EQUIPMENT INC			<u>\$20,714</u>	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.461	UPSTREAM EXPLORATION LLC 3838 N. CAUSEWAY BLVD. SUITE # 2800 METAIRIE, LA 70002	7/1/2020	\$93,462	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL UPSTREAM EXPLORATION LLC			<u>\$93,462</u>	
3.462	USI SOUTHWEST 9811 KATY FREEWAY SUITE 500 HOUSTON, TX 77024	7/24/2020	\$6,766,486	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL USI SOUTHWEST			<u>\$6,766,486</u>	
3.463	VEGETATION MGT SPECIALISTS INC PO BOX 213 DUSON, LA 70529	5/29/2020 6/12/2020 7/24/2020	\$3,583 \$1,288 \$2,102	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL VEGETATION MGT SPECIALISTS INC			<u>\$6,973</u>	
3.464	VENICE ENERGY SERVICES COMPANY LLC 1000 LOUISIANA SUITE 4700 HOUSTON, TX 77002	5/21/2020 5/29/2020 6/18/2020 7/10/2020 7/16/2020 7/24/2020	\$1,000 \$1,500 \$15,044 \$9,853 \$4,573 \$21,434	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL VENICE ENERGY SERVICES COMPANY LLC			<u>\$53,403</u>	
3.465	VENICE GATHERING SYSTEM LLC 1000 LOUISIANA SUITE 4300 HOUSTON, TX 77002	5/21/2020 6/5/2020	\$30,316 \$173	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL VENICE GATHERING SYSTEM LLC			<u>\$30,490</u>	

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3.466 VERIS GLOBAL, LLC 201 ENERGY PARKWAY SUITE 410 LAFAYETTE, LA 70508		5/21/2020	\$63,333	<input type="checkbox"/> Secured debt
		6/5/2020	\$72,215	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$29,945	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$14,145	<input type="checkbox"/> Services
		7/10/2020	\$8,853	<input type="checkbox"/> Other _____
TOTAL VERIS GLOBAL, LLC			\$188,491	
3.467 VERIZON WIRELESS ONE VERIZON PLACE- TAX DEPARTMENT ALPHARETTA, GA 30004		5/21/2020	\$3,923	<input type="checkbox"/> Secured debt
		7/10/2020	\$4,579	<input type="checkbox"/> Unsecured loan repayment
		7/10/2020	\$3,628	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL VERIZON WIRELESS			\$12,130	<input type="checkbox"/> Services
3.468 VERSA INTEGRITY GROUP INC 671 WHITNEY AVE. BLDG B. GRETN, LA 70056		5/29/2020	\$1,373	<input type="checkbox"/> Other _____
		6/5/2020	\$3,289	<input type="checkbox"/> Secured debt
		6/18/2020	\$918	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$430	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$381	<input type="checkbox"/> Services
		7/16/2020	\$337	<input type="checkbox"/> Other _____
		7/24/2020	\$891	
TOTAL VERSA INTEGRITY GROUP INC			\$7,617	
3.469 VERSABAR INC 11349 FM 529 RD HOUSTON, TX 77041		7/1/2020	\$9,434	<input type="checkbox"/> Secured debt
TOTAL VERSABAR INC			\$9,434	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.470	VERSATECH AUTOMATION SERVICES LLC 11349 FM 529 ROAD HOUSTON, TX 77041	6/12/2020	\$73,702	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL VERSATECH AUTOMATION SERVICES LLC			\$73,702	
3.471	VETCO GRAY INC 12221 NORTH HOUSTON ROSSLYN ROAD HOUSTON, TX 77086	6/12/2020	\$200,745	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL VETCO GRAY INC			\$200,745	
3.472	VIKING LIFE SAVING EQUIPMENT AMERICA, INC. 11255 NW 106TH STREET, SUITE 1 MIAMI, FL 33178	6/5/2020	\$1,005	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		6/12/2020	\$5,685	
		6/26/2020	\$7,595	
		7/10/2020	\$3,445	
		7/16/2020	\$6,552	
		7/24/2020	\$9,646	
TOTAL VIKING LIFE SAVING EQUIPMENT AMERICA, INC.			\$33,928	
3.473	VINSON & ELKINS LLP 1001 FANNIN STREET SUITE 2500 HOUSTON, TX 77002-6760	5/7/2020	\$250,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Secured Lender Professional
		7/31/2020	\$225,000	
TOTAL VINSON & ELKINS LLP			\$475,000	
3.474	VISION SERVICE PLAN INSURANCE COMPANY 3333 QUALITY DRIVE RANCHO CORDOVA, CA 95670	5/21/2020	\$13,514	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		6/12/2020	\$12,537	
		7/16/2020	\$12,862	
TOTAL VISION SERVICE PLAN INSURANCE COMPANY			\$38,914	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.475 W&T OFFSHORE INC PO BOX 4346 DEPT 611 HOUSTON, TX 77210-4346		5/7/2020	\$942	<input type="checkbox"/> Secured debt
		6/5/2020	\$6,402	<input type="checkbox"/> Unsecured loan repayment
		7/30/2020	\$2,673	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL W&T OFFSHORE INC			\$10,017	
3.476 WALTER OIL & GAS CORPORATION PO BOX 301007 DALLAS, TX 75303-1007		5/21/2020	\$671,331	<input type="checkbox"/> Secured debt
		5/26/2020	\$10,230	<input type="checkbox"/> Unsecured loan repayment
		6/25/2020	\$6,216	<input checked="" type="checkbox"/> Suppliers or vendors
		7/1/2020	\$39	<input type="checkbox"/> Services
		7/27/2020	\$7,305	<input type="checkbox"/> Other _____
TOTAL WALTER OIL & GAS CORPORATION			\$695,121	
3.477 WARD LEONARD AVAILABLE UPON REQUEST		5/29/2020	\$78,395	<input type="checkbox"/> Secured debt
		6/5/2020	\$32,563	<input type="checkbox"/> Unsecured loan repayment
		7/10/2020	\$6,567	<input checked="" type="checkbox"/> Suppliers or vendors
		7/24/2020	\$2,295	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL WARD LEONARD			\$119,820	
3.478 WARRIOR ENERGY SERVICES CORPORATION P. O. BOX 122114 DEPT 2114 DALLAS, TX 75312-2114		6/18/2020	\$373,175	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL WARRIOR ENERGY SERVICES CORPORATION			\$373,175	

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3.479 WASTE AUDITORS INC PO BOX 53391 LAFAYETTE, LA 70505-3391		5/29/2020	\$6,163	<input type="checkbox"/> Secured debt
		6/5/2020	\$363	<input type="checkbox"/> Unsecured loan repayment
		6/18/2020	\$713	<input checked="" type="checkbox"/> Suppliers or vendors
		6/26/2020	\$713	<input type="checkbox"/> Services
		7/1/2020	\$3,748	<input type="checkbox"/> Other _____
		7/10/2020	\$2,150	
		7/24/2020	\$1,078	
TOTAL WASTE AUDITORS INC			<u>\$14,925</u>	
3.480 WEATHERFORD ARTIFICIAL LIFT SYSTEMS 2000 ST JAMES PLACE HOUSTON, TX 77056		5/21/2020	\$11,317	<input type="checkbox"/> Secured debt
		5/21/2020	\$99,348	<input type="checkbox"/> Unsecured loan repayment
		6/26/2020	\$28,755	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL WEATHERFORD ARTIFICIAL LIFT SYSTEMS			<u>\$139,420</u>	<input type="checkbox"/> Services
3.481 WELLBORE FISHING & RENTAL TOOLS LLC PO BOX 2818 HOUMA, LA 70361		6/5/2020	\$2,580	<input type="checkbox"/> Other _____
		6/18/2020	\$6,680	<input type="checkbox"/> Secured debt
		7/1/2020	\$147,108	<input type="checkbox"/> Unsecured loan repayment
TOTAL WELLBORE FISHING & RENTAL TOOLS LLC			<u>\$156,368</u>	<input checked="" type="checkbox"/> Suppliers or vendors
3.482 WELLHEAD & VALVE SERVICES, LLC PO BOX 310 BROUSSARD, LA 70518		6/12/2020	\$8,206	<input type="checkbox"/> Services
		6/18/2020	\$660	<input type="checkbox"/> Other _____
		6/26/2020	\$1,315	<input type="checkbox"/> Secured debt
		7/10/2020	\$4,416	<input type="checkbox"/> Unsecured loan repayment
TOTAL WELLHEAD & VALVE SERVICES, LLC			<u>\$14,597</u>	<input checked="" type="checkbox"/> Suppliers or vendors

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3.483 WHITCO PUMP & EQUIPMENT LLC PO BOX 82531 LAFAYETTE, LA 70598		5/29/2020	\$45,392	<input type="checkbox"/> Secured debt
		6/5/2020	\$16,014	<input type="checkbox"/> Unsecured loan repayment
		6/12/2020	\$35,560	<input checked="" type="checkbox"/> Suppliers or vendors
		6/18/2020	\$28,551	<input type="checkbox"/> Services
		6/26/2020	\$30,509	<input type="checkbox"/> Other _____
		7/1/2020	\$20,017	
		7/10/2020	\$6,782	
		7/16/2020	\$7,539	
		7/24/2020	\$3,411	
TOTAL WHITCO PUMP & EQUIPMENT LLC			\$193,776	
3.484 WHITCO SUPPLY LLC 200 N MORGAN AVE BROUSSARD, LA 70518		5/21/2020	\$91,737	<input type="checkbox"/> Secured debt
		5/29/2020	\$92,451	<input type="checkbox"/> Unsecured loan repayment
		6/5/2020	\$45,688	<input checked="" type="checkbox"/> Suppliers or vendors
		6/12/2020	\$50,376	<input type="checkbox"/> Services
		6/18/2020	\$137,393	<input type="checkbox"/> Other _____
		6/26/2020	\$77,290	
		7/1/2020	\$52,739	
		7/10/2020	\$23,580	
		7/16/2020	\$35,738	
		7/24/2020	\$20,954	
TOTAL WHITCO SUPPLY LLC			\$627,947	
3.485 WHITECAP PIPELINE COMPANY LLC 4800 FOURNANCE PLACE BELLAIRE, TX 77401		6/5/2020	\$73,872	<input type="checkbox"/> Secured debt
		7/1/2020	\$69,891	<input type="checkbox"/> Unsecured loan repayment
		7/16/2020	\$212	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL WHITECAP PIPELINE COMPANY LLC			\$143,975	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.486	WHITNEY OIL & GAS, LLC 920 MEMORIAL CITY WAY SUITE 200 HOUSTON, TX 77024	6/26/2020	\$7,718	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WHITNEY OIL & GAS, LLC			<u>\$7,718</u>	
3.487	WILD WELL CONTROL INC 2202 OIL CENTER CT HOUSTON, TX 77073	5/26/2020	\$722,678	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Interest Owner Payment _____
		6/25/2020	\$448,375	
TOTAL WILD WELL CONTROL INC			<u>\$1,171,052</u>	
3.488	WILKINSON TECHNOLOGIES, LTD 201 ROUSSEAU ROAD YOUNGSVILLE, LA 70592	5/29/2020	\$11,722	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		6/26/2020	\$19,834	
TOTAL WILKINSON TECHNOLOGIES, LTD			<u>\$31,556</u>	
3.489	WILLIAMS FIELD SERVICES COMPANY PO BOX 730157 DALLAS, TX 75373-0157	5/7/2020	\$148,320	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/15/2020	\$3,887	
		5/21/2020	\$20,345	
		5/29/2020	\$55,414	
		6/12/2020	\$87,875	
		6/26/2020	\$18,187	
		7/1/2020	\$22,614	
		7/16/2020	\$0	
		7/24/2020	\$54,161	
TOTAL WILLIAMS FIELD SERVICES COMPANY			<u>\$410,803</u>	

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3.490 WILLIAMS OIL GATHERING, LLC ONE WILLIAMS CENTER PO BOX 2400 TAX DEPT, MD 47 TULSA, OK 74102-2400		5/15/2020	\$97,923	<input type="checkbox"/> Secured debt
		6/12/2020	\$37,599	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL WILLIAMS OIL GATHERING, LLC			\$135,522	
3.491 WILLIS TOWERS WATSON US, LLC 800 N. GLEBE ROAD FLOOR 10 ARLINGTON, VA 22203		6/17/2020	\$60,000	<input type="checkbox"/> Secured debt
		7/8/2020	\$40,000	<input type="checkbox"/> Unsecured loan repayment
		7/22/2020	\$40,000	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL WILLIS TOWERS WATSON US, LLC			\$140,000	
3.492 WOOD GROUP PSN INC 17325 PARK ROW HOUSTON, TX 77084		5/7/2020	\$195,525	<input type="checkbox"/> Secured debt
		5/15/2020	\$893,388	<input type="checkbox"/> Unsecured loan repayment
		5/29/2020	\$1,047,087	<input checked="" type="checkbox"/> Suppliers or vendors
		6/5/2020	\$434,626	<input type="checkbox"/> Services
		6/5/2020	\$623,759	<input type="checkbox"/> Other _____
		6/12/2020	\$654,894	
		6/18/2020	\$654,108	
		6/26/2020	\$713,924	
		7/1/2020	\$366,276	
		7/10/2020	\$645,264	
		7/16/2020	\$339,449	
		7/24/2020	\$391,111	
		7/30/2020	\$131,711	
TOTAL WOOD GROUP PSN INC			\$7,091,123	

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3.493	WOODS HOLE GROUP, INC 107 WATERHOUSE ROAD BOURNE, MA 02532	6/12/2020	\$16,590	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL WOODS HOLE GROUP, INC			\$16,590	
3.494	WORKSTRINGS INTERNATIONAL, LLC 1150 SMEDE HWY BROUSSARD, LA 70518	6/5/2020 6/26/2020	\$161,653 \$47,238	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL WORKSTRINGS INTERNATIONAL, LLC			\$208,891	
3.495	WORLDWIDE EXPRESS INVESTMENT HOLDINGS, LLC 2323 VICTORY AVE, SUITE 1600 DALLAS, TX 75219	5/27/2020	\$11,081	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL WORLDWIDE EXPRESS INVESTMENT HOLDINGS, LLC			\$11,081	
3.496	X-PRO LLC P.O. BOX 3583 HOUMA, LA 70361	5/21/2020 5/29/2020 6/5/2020 6/12/2020 6/18/2020 6/26/2020 7/1/2020 7/10/2020 7/16/2020	\$62,815 \$73,515 \$31,835 \$1,973 \$17,357 \$4,965 \$999 \$12,493 \$6,295	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL X-PRO LLC			\$212,247	
3.497	XTO OFFSHORE INC PO BOX 730586 DALLAS, TX 75373-0586	5/26/2020 6/25/2020	\$5,117 \$3,256	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Interest Owner Payment
TOTAL XTO OFFSHORE INC			\$8,372	

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Case Number: 20-33948 (MI)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.498 ZURICH AMERICAN INSURANCE COMPANY 1400 AMERICAN LANE SCHAUMBURG, IL 60196	5/21/2020 6/12/2020 7/10/2020	\$8,472 \$8,062 \$8,053	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ZURICH AMERICAN INSURANCE COMPANY		<u>\$24,587</u>	

TOTAL**\$254,394,129****Specific Notes**

Payments listed do not include payments and transfers to restructuring professionals of the Debtors or payments and transfers to insiders within one year prior to the Petition Date. Payments and transfers to restructuring professionals of the Debtors and payments and transfers to insiders are shown on Part 6, Question 11 and Part 13, Question 30, respectively.

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
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4.1 FOR INSIDER PAYMENTS, PLEASE REFER TO SOFA
PART 13 QUESTION 30

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's Name and Address	Description of the Property	Date Action was Taken	Value of Property
5.1 NONE			\$0
TOTAL			<u><u>\$0</u></u>

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's Name and Address	Description of Action Creditor Took	Date Action Taken	Account Number	Amount
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6.1 NONE

\$0

TOTAL**\$0**

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.1 TOMAS ARCE PEREZ, GLENN GIBSON, LEE BOB ROSE, GABRIEL VILANO, RONALD WILLIAMS, GILBERTO GOMEZ ROZAS (A/K/A LUIS JIMENEZ), AND CALVIN ABSHIRE V. FUGRO USA MARINE, INC. AND FIELDWOOD ENERGY LLC CASE NO. 2:19-CV-13138	PERSONAL INJURY	USDC ED LA	ACTIVE
7.2 EC 14 CAISSON NO. 1 CIVIL PENALTY APPEAL (G-2016-008) IBLA-2017-0096; CASE NO. G-2016-008	APPEAL OF CIVIL PENALTY	BUREAU OF SAFETY AND ENVIRONMENTAL ENFORCEMENT ("BSEE")	ACTIVE
7.3 HOACTZIN PARTNERS, L.P. V. FIELDWOOD ENERGY LLC AND OMIMEX PETROLEUM, INC. CASE NO: 4:17-CV-03696	CONTRACT DISPUTE	USDC SD TX—HOUSTON DIVISION	ACTIVE
7.4 MILORAD RAICEVIC V. WOOD GROUP PSN, FIELDWOOD ENERGY, SHAMROCK MGMT., AND ISLAND OPERATING CASE NO. 3:15-CV-327	PERSONAL INJURY	USDC, SD TX—GALVESTON DIVISION	ACTIVE
7.5 TOYS O'NEIL V. FIELDWOOD ENERGY, LLC AND ISLAND OPERATING COMPANY, INC. CASE NO 6:20-CV-00912	PERSONAL INJURY	USDC WD LA—LAFAYETTE DIVISION	ACTIVE
7.3 UNITED MARINE OFFSHORE V. ISLAND OPERATING COMPANY AND FIELDWOOD ENERGY LLC (THIRD-PARTY SUIT FOR RECOVERY OF COMP BENEFITS PAID TO KEITH CAYWOOD) CASE NO. 6:18-CV-01045	PERSONAL INJURY	USDC WD LA—LAFAYETTE DIVISION	CLOSED
7.7 EDWARD RANDALL (INDIVIDUALLY AND AS REPRESENTATIVE OF THE ESTATE OF CHRIS RANDALL) V. FIELDWOOD ENERGY LLC AND FIELDWOOD ENERGY INC. CAUSE NO.2020-039246	PERSONAL INJURY	80TH JUDICIAL DISTRICT COURT, HARRIS COUNTY, TEXAS	ACTIVE
7.3 CLAYBORYAN LEWIS V. ABC INSURANCE CO., FIELDWOOD ENERGY, XYZ INSURANCE CO., RIVERTEC ENTERPRISES (VESSEL OWNER), PQR INSURANCE CO., ISLAND OPERATING COMPANY, AND THE M/V SPEEDY P CASE NO. 6:20-CV-00720-JDC-CBW	PERSONAL INJURY	USDC WD LA—LAFAYETTE DIVISION	ACTIVE

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.9 TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA V. FIELDWOOD ENERGY LLC AND FIELDWOOD ENERGY INC. CASE NO. 4:20-CV-01836	CONTRACT DISPUTE	USDC SD TX—HOUSTON DIVISION	ACTIVE
7.10 TIMOTHY TORRES V. CANDY FLEET, LLC AND FIELDWOOD ENERGY LLC CASE NO. 2019-79625	PERSONAL INJURY	USDC SD TX	ACTIVE
7.11 ASPEN AMERICAN INSURANCE COMPANY V. FIELDWOOD ENERGY LLC CAUSE NO. 2020-35011	CONTRACT DISPUTE	189TH JUDICIAL DISTRICT COURT, HARRIS COUNTY, TEXAS	ACTIVE
7.12 RAY SAM V. LABORDE MARINE, LLC AND FIELDWOOD ENERGY LLC CASE NO. 4:19-CV-04041	PERSONAL INJURY	USDC SD TX—HOUSTON DIVISION	ACTIVE
7.13 REGIS SOUTHERN V. EATON OIL TOOLS, INC., FIELDWOOD ENERGY, LLC, FIELDWOOD OFFSHORE, LLC, FIELDWOOD ENERGY SP, LLC, AND DIVERSE SAFETY & SCAFFOLDING CASE NO. 6:19-CV-00229	PERSONAL INJURY	USDC WD LA, LAFAYETTE—OPELOUSAS DIVISION	ACTIVE
7.14 NICHOLAS VERDIN V. FIELDWOOD ENERGY, CANDY FLEET, L.L.C., CANDY FLEET CORP., ELEVATING BOATS, AND EBI LIFTBOATS CASE NO. 3:18-CV-00424	PERSONAL INJURY	USDC SD TX, SOUTHERN DIVISION—GALVESTON DIVISION	ACTIVE
7.15 RAYLIN BOUDREAUX V. FIELDWOOD ENERGY LLC, FLEET OPERATORS, INC., ADS MARINE, L.L.C., AND ISLAND OPERATING COMPANY CASE NO. 3:18-CV-00229	PERSONAL INJURY	USDC SD TX—GALVESTON DIVISION	ACTIVE
7.16 RICHARD PADGETT V. FIELDWOOD ENERGY LLC, FACILITIES CONSULTING GROUP, LLC, AND WOOD PLC (SUCCESSOR TO WOOD PSN) CASE NO. 6:18-CV-00632	PERSONAL INJURY	USDC WD LA—OPELOUSAS DIVISION	ACTIVE
7.17 JAMES DERRICK, III V. QUALITY ENERGY SERVICES, INC., FIELDWOOD ENERGY LLC CASE NO. 2:17-CV-06222-JCZ-JVM	PERSONAL INJURY	USDC ED LA	ACTIVE

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.18 KEVIN GRAY V. FIELDWOOD ENERGY, FIELDWOOD ENERGY OFFSHORE, GOM SHELF, WOOD GROUP PSN, ISLAND OPERATING, AND BOAT SERVICE OF GALVESTON ("BSOG") CASE NO. 2:20-CV-00654	PERSONAL INJURY	USDC ED LA	ACTIVE
7.19 ARNULFO GARCIA V. FIELDWOOD ENERGY AND FLUID CRANE & CONSTRUCTION, INC. CASE NO. 2:20-CV-00423	PERSONAL INJURY	USDC ED LA	ACTIVE
7.20 CIVIL PENALTY: SOUTH TIMBALIER 67 #6 WELL ST3/ENTERPRISE 264 RIG IBLA 2019-0101; CASE NO: G-2018-017	APPEAL OF CIVIL PENALTY	BUREAU OF SAFETY AND ENVIRONMENTAL ENFORCEMENT ("BSEE")	ACTIVE
7.21 DERRICK DANIELS V. FIELDWOOD ENERGY LLC, FIELDWOOD SD OFFSHORE LLC, ECOSERV, LLC, AND FACILITIES CONSULTING GROUP, LLC AND DIVERSE SAFETY & SCAFFOLD LLC CAUSE NO. 6:18-CV-00910	PERSONAL INJURY	USDC WD LA—OPELOUSAS DIVISION	ACTIVE
7.22 FIELDWOOD ENERGY OFFSHORE LLC, FIELDWOOD ENERGY LLC, AND CASTEX OFFSHORE INC. V. PRIME OFFSHORE LLC AND SUMITOMO CORPORATION OF AMERICAS, PETRO SUMMIT INVESTMENT USA, PETRO SUMMIT INVESTMENT CORP., AND SUMITOMO CORP. CASE NO. 4:18-CV-03218	CONTRACT DISPUTE	USDC SD TX—HOUSTON DIVISION	CLOSED
7.23 FIELDWOOD ENERGY V. DOMINION OKLAHOMA TEXAS EXPLORATION & PRODUCTION, INC. (DOTEPI) SUIT NOT FILED	CONTRACT DISPUTE	SUIT NOT FILED	CLOSED
7.24 TED PRADO V. FIELDWOOD ENERGY LLC AND ABC INSURANCE COMPANY CASE NO. 2:18-CV-05368-SM-KWR	PERSONAL INJURY	USDC ED LA—NEW ORLEANS	CLOSED
7.25 GARLIN BORMAN AND DEBORAH BORMAN V. SHAMROCK ENERGY SOLUTIONS LLC, ABC INSURANCE COMPANY CASE NO. 2:17-CV-11720	PERSONAL INJURY	USDC—ED LA	CLOSED

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.26 VARIOUS FERC MATTERS INVOLVING OIL AND GAS TRANSACTION RATE PROCEEDINGS			ACTIVE
7.27 WEST DELTA 68 "U" NOTICE OF PROPOSED CIVIL PENALTY (G-2020-003) CASE NO. G-2020-003	APPEAL OF CIVIL PENALTY	BUREAU OF SAFETY AND ENVIRONMENTAL ENFORCEMENT ("BSEE")	ACTIVE
7.28 PEREGRINE OIL & GAS, LP AND PEREGRINE OIL & GAS II, LLC V. FIELDWOOD ENERGY LLC, FIELDWOOD ENERGY OFFSHORE LLC, AND DYNAMIC OFFSHORE RESOURCES NS, LLC CASE NO. 4:20-CV-01270	CONTRACT DISPUTE	USDC SD TX—HOUSTON DIVISION	ACTIVE
7.29 WEST DELTA 68 "U" GAS LIFT LINE AND CRANE DOI OIG INVESTIGATION DOI OIG CASE NO. 001810	GOVERNMENT INVESTIGATION—REPORTING COMPLIANCE	U.S. DEPARTMENT OF THE INTERIOR, OFFICE OF INSPECTOR GENERAL ("DOI OIG")	ACTIVE
7.30 TERRY DURR V. REC MARINE LOGISTICS, LLC, GOL, L.L.C., FIELDWOOD ENERGY OFFSHORE LLC, FIELDWOOD ENERGY LLC, AND WOOD GROUP PSN, INC. CASE NO. 2:18-CV-3742 M(1)	PERSONAL INJURY	USDC ED LA	CLOSED
7.31 VR 196 FIRE AND EXPOSED WIRES CIVIL PENALTY APPEAL CASE NO. G-2016-029	APPEAL OF CIVIL PENALTY	BUREAU OF SAFETY AND ENVIRONMENTAL ENFORCEMENT ("BSEE")	ACTIVE
7.32 MATAGORDA ISLAND 685 "B" INCS AND CIVIL PENALTY IBLA-2017-0214; CASE NO. G-2016-005	APPEAL OF CIVIL PENALTY	BUREAU OF SAFETY AND ENVIRONMENTAL ENFORCEMENT ("BSEE")	ACTIVE
7.33 WC 71 DOI OIG INVESTIGATION, SUBPOENA DUCES TECUM (001722), AND GRAND JURY SUBPOENA CAUSE NO. 2017R00425	GOVERNMENT INVESTIGATION—REGULATORY COMPLIANCE	WESTERN DISTRICT LOUISIANA	ACTIVE
7.34 M/V WILDCAT ALLISION (RODI MARINE) CASE NO. 2:17-CV-05394	PERSONAL INJURY	USDC ED LA	ACTIVE
7.35 EUGENE ISLAND 158 WELL # 32/SPARTAN 208 NOTICE OF INC CIVIL PENALTY (G-2015-001) IBLA 2017-0069; CASE NO. G-2015-001	APPEAL OF CIVIL PENALTY	BUREAU OF SAFETY AND ENVIRONMENTAL ENFORCEMENT ("BSEE")	ACTIVE
7.36 BSEE WEST DELTA 105 "E" INVESTIGATION IBLA 2017-0078	IBLA APPEAL	BUREAU OF SAFETY AND ENVIRONMENTAL ENFORCEMENT ("BSEE")	ACTIVE

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 3:**Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.37 TANA EXPLORATION COMPANY, LLC AND TC OIL LOUISIANA, LLC V. FIELDWOOD ENERGY LLC CAUSE NO. DC-20-08737	CONTRACT DISPUTE	160TH JUDICIAL DISTRICT COURT, DALLAS COUNTY, TEXAS	ACTIVE
7.38 GRAND ISLE 41 "E" NOTICE OF PROPOSED CIVIL PENALTY CASE NO. G-2019-026	APPEAL OF CIVIL PENALTY	BUREAU OF SAFETY AND ENVIRONMENTAL ENFORCEMENT ("BSEE")	ACTIVE

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 3:**Legal Actions or Assignments****8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's Name and Address	Court Name and Address	Case Title and Number	Date	Description of Property	Value
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8.1 NONE

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 4:**Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**☐ None

	Recipient's Name and Address	Recipient's Relationship to Debtor	Description of the Gifts or Contributions	Dates Given	Value
9.1	TEXAS PARKS & WILDLIFE ARTIFICIAL REEF PROGRAM 4200 SMITH SCHOOL RD AUSTIN, TX 78744		REEFING DONATIONS	2018 - 2020	\$3,516,006
9.2	LOUISIANA DEPARTMENT OF WILDLIFE AND FISHERIES - 2018 PO BOX 98000 BATON ROUGE, LA 70898		REEFING DONATIONS	2018 - 2020	\$1,161,860
9.3	LOUISIANA DEPARTMENT OF NATURAL RESOURCES OFFICE OF CONSERVATION PO BOX 44277 BATON ROUGE, LA 70804-4277		CONTRIBUTION	2018 - 2020	\$10,000
9.4	UNIVERSITY OF HOUSTON LAW FOUNDATION 4604 CALHOUN ROAD HOUSTON, TX 77204-6060		CONTRIBUTION	2018 - 2020	\$10,000
9.5	LOUISIANA LEGACY POLICY SOLUTIONS, INC 342 LAFAYETTE ST BATON ROUGE, LA 70801		CONTRIBUTION	2018 - 2020	\$25,000
9.6	LOUISIANA CITIZENS FOR JOB CREATORS 143 RIDGEWAY ST. SUITE 214 LAFAYETTE, LA 70503		CONTRIBUTION	2018 - 2020	\$5,000
9.7	CONGRESSIONAL LEADERSHIP FUND, INC 1747 PENNSYLVANIA AVENUE, NW, 5TH FLOOR WASHINGTON, DC 20006		CONTRIBUTION	2018 - 2020	\$12,000

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 5:

Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of Property	How Loss Occurred	Amount of Payments Received	Date of Loss	Property Value
If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets - Real and Personal Property).				

10.1 NONE

TOTAL

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.1	ALIXPARTNERS HOLDINGS, LLP 909 THIRD AVENUE FLOORS 29/30 NEW YORK, NY 10022				5/21/2020	\$125,000
11.2	ALIXPARTNERS HOLDINGS, LLP 909 THIRD AVENUE FLOORS 29/30 NEW YORK, NY 10022				7/24/2020	\$448,231
11.3	ALIXPARTNERS HOLDINGS, LLP 909 THIRD AVENUE FLOORS 29/30 NEW YORK, NY 10022				7/9/2020	\$375,486
11.4	ALIXPARTNERS HOLDINGS, LLP 909 THIRD AVENUE FLOORS 29/30 NEW YORK, NY 10022				5/29/2020	\$384,568
11.5	HOULIHAN LOKEY CAPITAL INC 10250 CONSTELLATION BLVD 5TH FLOOR LOS ANGELES, CA 90067				7/1/2020	\$150,725

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.6	HOULIHAN LOKEY CAPITAL INC 10250 CONSTELLATION BLVD 5TH FLOOR LOS ANGELES, CA 90067				6/1/2020	\$175,725
11.7	HOULIHAN LOKEY CAPITAL INC 10250 CONSTELLATION BLVD 5TH FLOOR LOS ANGELES, CA 90067				5/5/2020	\$350,000
11.8	HOULIHAN LOKEY CAPITAL INC 10250 CONSTELLATION BLVD 5TH FLOOR LOS ANGELES, CA 90067				7/31/2020	\$311,653
11.9	JONES WALKER LLP 201 ST. CHARLES AVE., 50TH FLOOR NEW ORLEANS, LA 70170-5100				7/24/2020	\$6,035
11.10	JONES WALKER LLP 201 ST. CHARLES AVE., 50TH FLOOR NEW ORLEANS, LA 70170-5100				9/6/2019	\$21,257
11.11	JONES WALKER LLP 201 ST. CHARLES AVE., 50TH FLOOR NEW ORLEANS, LA 70170-5100				3/12/2020	\$6,680

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.12 JONES WALKER LLP 201 ST. CHARLES AVE., 50TH FLOOR NEW ORLEANS, LA 70170-5100				4/17/2020	\$26,446
11.13 JONES WALKER LLP 201 ST. CHARLES AVE., 50TH FLOOR NEW ORLEANS, LA 70170-5100				7/1/2020	\$5,498
11.14 JONES WALKER LLP 201 ST. CHARLES AVE., 50TH FLOOR NEW ORLEANS, LA 70170-5100				6/18/2020	\$43,956
11.15 JONES WALKER LLP 201 ST. CHARLES AVE., 50TH FLOOR NEW ORLEANS, LA 70170-5100				6/12/2020	\$46,153
11.16 JONES WALKER LLP 201 ST. CHARLES AVE., 50TH FLOOR NEW ORLEANS, LA 70170-5100				1/30/2020	\$11,756
11.17 JONES WALKER LLP 201 ST. CHARLES AVE., 50TH FLOOR NEW ORLEANS, LA 70170-5100				12/27/2019	\$2,160

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.18 JONES WALKER LLP 201 ST. CHARLES AVE., 50TH FLOOR NEW ORLEANS, LA 70170-5100				12/13/2019	\$26,532
11.19 JONES WALKER LLP 201 ST. CHARLES AVE., 50TH FLOOR NEW ORLEANS, LA 70170-5100				10/24/2019	\$28,205
11.20 JONES WALKER LLP 201 ST. CHARLES AVE., 50TH FLOOR NEW ORLEANS, LA 70170-5100				6/11/2020	\$50,000
11.21 JONES WALKER LLP 201 ST. CHARLES AVE., 50TH FLOOR NEW ORLEANS, LA 70170-5100				1/24/2020	\$1,665
11.22 JONES WALKER LLP 201 ST. CHARLES AVE., 50TH FLOOR NEW ORLEANS, LA 70170-5100				1/2/2020	\$29,107
11.23 JONES WALKER LLP 201 ST. CHARLES AVE., 50TH FLOOR NEW ORLEANS, LA 70170-5100				3/6/2020	\$2,106

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.24 JONES WALKER LLP 201 ST. CHARLES AVE., 50TH FLOOR NEW ORLEANS, LA 70170-5100				7/28/2020	\$351,807
11.25 JONES WALKER LLP 201 ST. CHARLES AVE., 50TH FLOOR NEW ORLEANS, LA 70170-5100				8/15/2019	\$35,024
11.26 JONES WALKER LLP 201 ST. CHARLES AVE., 50TH FLOOR NEW ORLEANS, LA 70170-5100				4/3/2020	\$9,131
11.27 JONES WALKER LLP 201 ST. CHARLES AVE., 50TH FLOOR NEW ORLEANS, LA 70170-5100				4/23/2020	\$31,886
11.28 JONES WALKER LLP 201 ST. CHARLES AVE., 50TH FLOOR NEW ORLEANS, LA 70170-5100				5/29/2020	\$10,274
11.29 PRIME CLERK LLC 830 THIRD AVENUE 9TH FLOOR NEW YORK, NY 10022				6/11/2020	\$8,670

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.30 PRIME CLERK LLC 830 THIRD AVENUE 9TH FLOOR NEW YORK, NY 10022				5/5/2020	\$25,000
11.31 WEIL,GOTSHAL & MANGES, LLP 767 FIFTH AVE. NEW YORK, NY 10153				7/24/2020	\$563,173
11.32 WEIL,GOTSHAL & MANGES, LLP 767 FIFTH AVE. NEW YORK, NY 10153				7/31/2020	\$415,905
11.33 WEIL,GOTSHAL & MANGES, LLP 767 FIFTH AVE. NEW YORK, NY 10153				7/9/2020	\$602,870
11.34 WEIL,GOTSHAL & MANGES, LLP 767 FIFTH AVE. NEW YORK, NY 10153				6/10/2020	\$593,488
11.35 WEIL,GOTSHAL & MANGES, LLP 767 FIFTH AVE. NEW YORK, NY 10153				5/26/2020	\$294,514

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.36 WEIL,GOTSHAL & MANGES, LLP 767 FIFTH AVE. NEW YORK, NY 10153				6/3/2020	\$450,000
11.37 WEIL,GOTSHAL & MANGES, LLP 767 FIFTH AVE. NEW YORK, NY 10153				8/29/2019	\$28,461
11.38 WEIL,GOTSHAL & MANGES, LLP 767 FIFTH AVE. NEW YORK, NY 10153				5/4/2020	\$500,000
11.39 WEIL,GOTSHAL & MANGES, LLP 767 FIFTH AVE. NEW YORK, NY 10153				5/1/2020	\$500,000

Specific Notes

Jones Walker LLP provides both bankruptcy and non-bankruptcy related services to the Debtor. In the interest of full disclosure, all amounts paid to Jones Walker LLP in the year preceding the bankruptcy are listed herein, including payments for non-bankruptcy services.

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 6: Certain Payments or Transfers**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

Name of Trust or Device	Trustee	Describe any Property Transferred	Dates Transfers were Made	Total Amount / Value
12.1 NONE				\$0

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 6:**Certain Payments or Transfers****13. Transfers not already listed on this statement**

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

Name and Address of Transferee, Relationship to Debtor	Description of Property	Date Transfer was Made	Total Amount or Value
13.1 NONE			\$0

TOTAL	<u><u>\$0</u></u>
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Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 7:**Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply**Address****Dates of Occupancy**

14.1 NONE

From: _____ To: _____

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 8:**Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Facility Name and Address	Nature of the Business Operation, Including Type of Services the Debtor Provides	Location Where Patient Records are Maintained (if Different from Facility Address). If Electronic, Identify any Service Provider.	If Debtor Provides Meals and Housing, Number of Patients in Debtor's Care	How are Records Kept?
15.1 NONE				<input type="checkbox"/> Electronic <input type="checkbox"/> Paper

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

☒ No.

☐ Yes. State the nature of the information collected and retained. _____

Does the debtor have a privacy policy about that information?

☐ No

☐ Yes

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 9: Personally Identifiable Information

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

☐ No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10.

☒ Yes. Fill in below:

Describe: 401(k) Plan - Fidelity Investments & UBS Financial Services

EIN: 46-1326778

Has the plan been terminated?

☒ No

☐ Yes

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 10:**Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

	Financial Institution Name and Address	Last 4 Digits of Acct Number	Type of Account	Date of Closing	Last Balance
18.1	DEUTSCHE BANK TRUST AND AGENCY SERVICES 1761 E. SAINT ANDREW PLACE SANTA ANA, CA 92705	0401	ESCROW	3/2/2020	\$594,482

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository Institution Name and Address	Names of Anyone with Access to it and Address	Description of the Contents	Does Debtor still have it?
19.1 NONE			<input type="checkbox"/> No <input type="checkbox"/> Yes

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 10:**Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility Name and Address	Names of Anyone with Access to it	Address	Description of the Contents	Does Debtor still have it?
20.1 NONE				<input type="checkbox"/> No <input type="checkbox"/> Yes

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 11:**Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Owner's Name and Address

Location of the Property

Description of the
Property

Value

21.1 NONE

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 12:**Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☐ No

☒ Yes. Provide details below.

Case Title and Case Number	Court or Agency Name and Address	Nature of Proceeding	Status
22. 1 SOUTH PASS 87 "D" NOTICE OF PROPOSED CIVIL PENALTY CASE NO. G-2019-028	BUREAU OF SAFETY AND ENVIRONMENTAL ENFORCEMENT ("BSEE")	APPEAL OF CIVIL PENALTY	ACTIVE
22. 2 EUGENE ISLAND 342 IBLA CASE NO. 2020-306	BUREAU OF SAFETY AND ENVIRONMENTAL ENFORCEMENT ("BSEE")	APPEAL OF GOVERNMENT ORDER RE ABANDONED WELLS	ACTIVE
22. 3 GI 43, SS 354A, VK 826A (NEPTUNE SPAR), MC 736A (THUNDER HAWK), EB 159A, SM 268A-PRD GAS VENTING AND FLARING INVESTIGATION DOI OIG SUBPOENA #001858	U.S. DEPARTMENT OF THE INTERIOR, OFFICE OF INSPECTOR GENERAL ("DOI OIG")	GOVERNMENTAL INVESTIGATION — GAS VENTING REGULATORY COMPLIANCE	ACTIVE
22. 4 MP 310 "A" AND "JA" FEDERAL GRAND JURY SUBPOENA AND INVESTIGATION N/A	USDC—ED LA	GOVERNMENTAL INVESTIGATION — OFFSHORE DISCHARGE AND REGULATORY COMPLIANCE	ACTIVE

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 12: Details About Environmental Information

For the purpose of Part 12, the followig definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything than an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similary harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable under or in violation of an environmental law?

- ☐ No
- ☒ Yes. Provide details below.

Site Name and Address	Governmental Unit Name and Address	Environmental Law, if Known	Date of Notice
23.1 GI 43, SS 354A, VK826A (NEPTUNE SPAR), MC 736A (THUNDER HAWK), EB 159A, SM268- PRD	U.S. DEPARTMENT OF THE INTERIOR, OFFICE OF INSPECTOR GENERAL		4/19/2020
23.2 MP 310 "A" AND "JA"	UNITED STATES DISTRICT COURT, EASTERN DISTRICT OF LOUISIANA		1/14/2016

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 12: Details About Environmental Information

For the purpose of Part 12, the followig definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything than an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similary harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☐ No
- ☒ Yes. Provide details below.

Site Name and Address	Governmental Unit Name and Address	Environmental Law, if Known	Date of Notice
24.1 GRAND ISLE 43	U.S. DEPARTMENT OF THE INTERIOR, OFFICE OF INSPECTOR GENERAL		1/26/2018

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case.

Include this information even if already listed in the Schedules.

☐ None

Business Name and Address	Describe the Nature of the Business	Employer Identification Number	Dates Business Existed
		<i>Do not include SSN or ITIN</i>	
25.1 THE OWNERSHIP STRUCTURE CHART AS PROVIDED IN SCHEDULE A/B, PART 4: QUESTION 15 SERVES AS THE RESPONSE TO THIS QUESTION			-

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13: Details About the Debtor's Business or Connections to Any Business**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and Address		Dates of Service	
26a.1	BILL SWINGLE - VICE PRESIDENT AND CHIEF ACCOUNTING OFFICER 2000 W SAM HOUSTON PKWY S #1200 HOUSTON, TX 77042	From: 11/2/2015	To: Current
26a.2	MIKE DANE - SENIOR VICE PRESIDENT AND CHIEF FINANCIAL OFFICER 2000 W SAM HOUSTON PKWY S #1200 HOUSTON, TX 77042	From: 3/14/2016	To: Current

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business****26. Books, records, and financial statements**

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and Address		Dates of Service	
26b.1	ERNST & YOUNG LLP 5 HOUSTON CENTER SUITE 2400 1401 MCKINNEY STREET HOUSTON, TX 77010	From: 1/1/2013	To: Current

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business****26. Books, records, and financial statements**

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None**Name and Address****If any Books of Account and Records are Unavailable, Explain Why**

26c.1 BILL SWINGLE - VICE PRESIDENT AND CHIEF ACCOUNTING OFFICER
2000 W SAM HOUSTON PKWY S #1200
HOUSTON, TX 77042

26c.2 ERNST & YOUNG LLP
5 HOUSTON CENTER
SUITE 2400
1401 MCKINNEY STREET
HOUSTON, TX 77010

26c.3 MIKE DANE - SENIOR VICE PRESIDENT AND CHIEF FINANCIAL OFFICER
2000 W SAM HOUSTON PKWY S #1200
HOUSTON, TX 77042

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business****26. Books, records, and financial statements**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None**Name and Address**

26d.1 NONE

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.

Name of the Person who Supervised the Taking of the Inventory	Name and Address of the Person who has Possession of Inventory Records	Date of Inventory	Dollar Amount	Basis
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27.1 NONE

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name and Address	Position and Nature of any Interest	Percent of Interest, if any
28.1 BRANDON DEWOLFE 2000 W SAM HOUSTON PKWY S #1200 HOUSTON, TX 77042	VICE PRESIDENT - DECOMMISSIONING	
28.2 FIELDWOOD ENERGY INC. 2000 W SAM HOUSTON PKWY S #1200 HOUSTON, TX 77042	MANAGING MEMBER	
28.3 GARY G. JANIK 2000 W SAM HOUSTON PKWY S #1200 HOUSTON, TX 77042	SENIOR VICE PRESIDENT - ASSET MANAGEMENT	
28.4 GARY MITCHELL 2000 W SAM HOUSTON PKWY S #1200 HOUSTON, TX 77042	SENIOR VICE PRESIDENT	
28.5 JAMES P. BRYSCH 2000 W SAM HOUSTON PKWY S #1200 HOUSTON, TX 77042	VICE PRESIDENT - PRODUCTION MARKETING	
28.6 JOHN DECK 2000 W SAM HOUSTON PKWY S #1200 HOUSTON, TX 77042	VICE PRESIDENT - IT	
28.7 JOHN DWYER 2000 W SAM HOUSTON PKWY S #1200 HOUSTON, TX 77042	VICE PRESIDENT - DRILLING	
28.8 JOHN H. SMITH 2000 W SAM HOUSTON PKWY S #1200 HOUSTON, TX 77042	SENIOR VICE PRESIDENT - BUSINESS DEVELOPMENT	
28.9 JOHN PRITCHETT 2000 W SAM HOUSTON PKWY S #1200 HOUSTON, TX 77042	VICE PRESIDENT - GEOSCIENCE	
28.10 JOHN SEEGER 2000 W SAM HOUSTON PKWY S #1200 HOUSTON, TX 77042	SENIOR VICE PRESIDENT - DECOMMISSIONING AND DEEPWATER OPERATIONS	
28.11 KELLY FRAZIER* 2000 W SAM HOUSTON PKWY S #1200 HOUSTON, TX 77042	VICE PRESIDENT - HUMAN RESOURCES	
28.12 MARK MOZELL 2000 W SAM HOUSTON PKWY S #1200 HOUSTON, TX 77042	VICE PRESIDENT - RISK MANAGEMENT	
28.13 MICHAEL T. DANE 2000 W SAM HOUSTON PKWY S #1200 HOUSTON, TX 77042	SENIOR VICE PRESIDENT AND CHIEF FINANCIAL OFFICER	
28.14 PATRICK EILAND 2000 W SAM HOUSTON PKWY S #1200 HOUSTON, TX 77042	VICE PRESIDENT - HSE & REGULATORY	
28.15 THOMAS R. LAMME 2000 W SAM HOUSTON PKWY S #1200 HOUSTON, TX 77042	SENIOR VICE PRESIDENT, GENERAL COUNSEL, AND SECRETARY	
28.16 WILLIAM SWINGLE 2000 W SAM HOUSTON PKWY S #1200 HOUSTON, TX 77042	VICE PRESIDENT AND CHIEF ACCOUNTING OFFICER	

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name and Address	Position and Nature of any Interest	Percent of Interest, if any
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Specific Notes

The officer asterisked above was a current officer as of the filing date, but has since departed the debtor's employ.

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business**

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No

☒ Yes. Identify below.

Name and Address	Position and Nature of Interest	Period During Which Position Was Held	
29.1 G.M. MCCARROLL 2000 W SAM HOUSTON PKWY S #1200 HOUSTON, TX 77042	PRESIDENT AND CHIEF EXECUTIVE OFFICER	From: 1/1/2014	To: 7/1/2020
29.2 PAUL GLUTH 2000 W SAM HOUSTON PKWY S #1200 HOUSTON, TX 77042	SENIOR VICE PRESIDENT - PRODUCTION	From: 11/1/2013	To: 5/3/2020

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business****30. Payments, Distributions, or Withdrawals Credited or Given to Insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below.

Name and Address of Recipient and Relationship to Debtor	Amount	Dates	Reason for Providing the Value
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Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business****30. Payments, Distributions, or Withdrawals Credited or Given to Insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below.

Name and Address of Recipient and Relationship to Debtor		Amount	Dates	Reason for Providing the Value
30.1	GARY JANIK OFFICER 2000 W SAM HOUSTON PKWY SUITE 1200 HOUSTON, TX 77042	\$1,375	8/9/2019	Expense Reimbursement
		\$12,692	8/9/2019	Salary
		\$8,193	8/15/2019	Expense Reimbursement
		\$12,692	8/23/2019	Salary
		\$12,692	9/6/2019	Salary
		\$12,692	9/20/2019	Salary
		\$4,288	10/4/2019	Expense Reimbursement
		\$12,692	10/4/2019	Salary
		\$12,692	10/18/2019	Salary
		\$9,167	10/24/2019	Expense Reimbursement
		\$12,692	11/1/2019	Salary
		\$12,692	11/15/2019	Salary
		\$12,692	11/29/2019	Salary
		\$1,039	12/13/2019	Expense Reimbursement
		\$12,692	12/13/2019	Salary
		\$18,958	12/19/2019	Restricted Stock Bonus Imputed Tax Gross Up
		\$29,220	12/19/2019	Restricted Stock Bonus Imputed Tax
		\$12,692	12/27/2019	Salary
		\$9,849	12/31/2019	Restricted Stock Bonus Imputed Tax Gross Up
		\$15,180	12/31/2019	Restricted Stock Bonus Imputed Tax
		\$3,062	1/2/2020	Expense Reimbursement
		\$12,692	1/10/2020	Salary
		\$12,692	1/24/2020	Salary
		\$1,103	2/7/2020	Expense Reimbursement
		\$12,692	2/7/2020	Salary
		\$12,692	2/21/2020	Salary
		\$1,155	3/6/2020	Expense Reimbursement
		\$12,692	3/6/2020	Salary
		\$12,692	3/20/2020	Salary
		\$3,483	3/26/2020	Expense Reimbursement
		\$12,692	4/3/2020	Salary
		\$150,000	4/10/2020	Bonus Payment
		\$12,692	4/17/2020	Salary

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business****30. Payments, Distributions, or Withdrawals Credited or Given to Insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
- ☒ Yes. Identify below.

Name and Address of Recipient and Relationship to Debtor	Amount	Dates	Reason for Providing the Value
	\$1,485	4/22/2020	Expense Reimbursement
	\$12,692	5/1/2020	Salary
	\$11,423	5/15/2020	Salary
	\$656	5/21/2020	Expense Reimbursement
	\$11,423	5/29/2020	Salary
	\$11,423	6/12/2020	Salary
	\$1,270	6/26/2020	Expense Reimbursement
	\$11,423	6/26/2020	Salary
	\$11,423	7/10/2020	Salary
	\$903	7/16/2020	Expense Reimbursement
	\$11,423	7/24/2020	Salary
	\$165,000	7/27/2020	KERP Payment
TOTAL GARY JANIK	\$747,771		

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business****30. Payments, Distributions, or Withdrawals Credited or Given to Insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below.

Name and Address of Recipient and Relationship to Debtor		Amount	Dates	Reason for Providing the Value
30.2	GARY MITCHELL OFFICER 2000 W SAM HOUSTON PKWY SUITE 1200 HOUSTON, TX 77042	\$12,500	8/9/2019	Salary
		\$12,500	8/23/2019	Salary
		\$12,500	9/6/2019	Salary
		\$12,500	9/20/2019	Salary
		\$12,500	10/4/2019	Salary
		\$12,500	10/18/2019	Salary
		\$441	10/24/2019	Expense Reimbursement
		\$24,000	10/25/2019	Restricted Stock Unit
		\$12,500	11/1/2019	Salary
		\$12,500	11/15/2019	Salary
		\$12,500	11/29/2019	Salary
		\$12,500	12/13/2019	Salary
		\$3,793	12/19/2019	Restricted Stock Bonus Imputed Tax Gross Up
		\$5,846	12/19/2019	Restricted Stock Bonus Imputed Tax
		\$12,500	12/27/2019	Salary
		\$1,968	12/31/2019	Restricted Stock Bonus Imputed Tax Gross Up
		\$3,034	12/31/2019	Restricted Stock Bonus Imputed Tax
		\$12,500	1/10/2020	Salary
		\$12,500	1/24/2020	Salary
		\$12,500	2/7/2020	Salary
		\$12,500	2/21/2020	Salary
		\$12,500	3/6/2020	Salary
		\$13,462	3/20/2020	Salary
		\$13,462	4/3/2020	Salary
		\$125,000	4/10/2020	Bonus Payment
		\$13,462	4/17/2020	Salary
		\$13,462	5/1/2020	Salary
		\$12,115	5/15/2020	Salary
		\$12,115	5/29/2020	Salary
		\$12,115	6/12/2020	Salary
		\$12,115	6/26/2020	Salary
		\$12,115	7/10/2020	Salary
		\$12,115	7/24/2020	Salary

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business****30. Payments, Distributions, or Withdrawals Credited or Given to Insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below.

Name and Address of Recipient and Relationship to Debtor		Amount	Dates	Reason for Providing the Value
		\$175,000	7/27/2020	KERP Payment
TOTAL GARY MITCHELL		\$665,621		
30.3	JAMES H. PAINTER DIRECTOR 2000 W SAM HOUSTON PKWY SUITE 1200 HOUSTON, TX 77042	\$25,000	4/8/2020	Director Fees
		\$25,000	7/1/2020	Director Fees
	TOTAL JAMES H. PAINTER	\$50,000		

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business****30. Payments, Distributions, or Withdrawals Credited or Given to Insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below.

Name and Address of Recipient and Relationship to Debtor		Amount	Dates	Reason for Providing the Value
30.4	JOHN SEEGER OFFICER 2000 W SAM HOUSTON PKWY SUITE 1200 HOUSTON, TX 77042	\$14,423	8/9/2019	Salary
		\$14,423	8/23/2019	Salary
		\$14,423	9/6/2019	Salary
		\$14,423	9/20/2019	Salary
		\$14,423	10/4/2019	Salary
		\$14,423	10/18/2019	Salary
		\$14,423	11/1/2019	Salary
		\$14,423	11/15/2019	Salary
		\$14,423	11/29/2019	Salary
		\$14,423	12/13/2019	Salary
		\$18,958	12/19/2019	Restricted Stock Bonus Imputed Tax Gross Up
		\$29,220	12/19/2019	Restricted Stock Bonus Imputed Tax
		\$14,423	12/27/2019	Salary
		\$9,849	12/31/2019	Restricted Stock Bonus Imputed Tax Gross Up
		\$15,180	12/31/2019	Restricted Stock Bonus Imputed Tax
		\$14,423	1/10/2020	Salary
		\$14,423	1/24/2020	Salary
		\$14,423	2/7/2020	Salary
		\$14,423	2/21/2020	Salary
		\$14,423	3/6/2020	Salary
		\$14,423	3/20/2020	Salary
		\$14,423	4/3/2020	Salary
		\$175,000	4/10/2020	Bonus Payment
		\$14,423	4/17/2020	Salary
		\$12,016	5/1/2020	Expense Reimbursement
		\$14,423	5/1/2020	Salary
		\$12,981	5/15/2020	Salary
		\$12,981	5/29/2020	Salary
		\$12,981	6/12/2020	Salary
		\$12,981	6/26/2020	Salary
		\$12,981	7/10/2020	Salary
		\$12,981	7/24/2020	Salary
		\$150,000	7/27/2020	KERP Payment

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business****30. Payments, Distributions, or Withdrawals Credited or Given to Insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
- ☒ Yes. Identify below.

Name and Address of Recipient and Relationship to Debtor	Amount	Dates	Reason for Providing the Value
TOTAL JOHN SEEGER		<u>\$776,569</u>	

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business****30. Payments, Distributions, or Withdrawals Credited or Given to Insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below.

Name and Address of Recipient and Relationship to Debtor		Amount	Dates	Reason for Providing the Value
30.5	JOHN SMITH OFFICER 2000 W SAM HOUSTON PKWY SUITE 1200 HOUSTON, TX 77042	\$12,500	8/9/2019	Salary
		\$5,070	8/9/2019	Expense Reimbursement
		\$12,500	8/23/2019	Salary
		\$9,962	8/29/2019	Expense Reimbursement
		\$12,500	9/6/2019	Salary
		\$12,500	9/20/2019	Salary
		\$12,500	10/4/2019	Salary
		\$5,322	10/4/2019	Expense Reimbursement
		\$12,500	10/18/2019	Salary
		\$5,014	10/24/2019	Expense Reimbursement
		\$12,500	11/1/2019	Salary
		\$12,500	11/15/2019	Salary
		\$3,590	11/21/2019	Expense Reimbursement
		\$12,500	11/29/2019	Salary
		\$12,500	12/13/2019	Salary
		\$18,958	12/19/2019	Restricted Stock Bonus Imputed Tax Gross Up
		\$29,220	12/19/2019	Restricted Stock Bonus Imputed Tax
		\$12,500	12/27/2019	Salary
		\$9,849	12/31/2019	Restricted Stock Bonus Imputed Tax Gross Up
		\$15,180	12/31/2019	Restricted Stock Bonus Imputed Tax
		\$5,976	1/2/2020	Expense Reimbursement
		\$12,500	1/10/2020	Salary
		\$12,500	1/24/2020	Salary
		\$3,815	1/30/2020	Expense Reimbursement
		\$12,500	2/7/2020	Salary
		\$12,500	2/21/2020	Salary
		\$6,639	2/27/2020	Expense Reimbursement
		\$3,900	2/27/2020	Expense Reimbursement
		\$12,500	3/6/2020	Salary
		\$12,500	3/20/2020	Salary
		\$3,815	3/26/2020	Expense Reimbursement
		\$12,500	4/3/2020	Salary
		\$150,000	4/10/2020	Bonus Payment

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business****30. Payments, Distributions, or Withdrawals Credited or Given to Insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below.

Name and Address of Recipient and Relationship to Debtor		Amount	Dates	Reason for Providing the Value
		\$12,500	4/17/2020	Salary
		\$12,500	5/1/2020	Salary
		\$1,500	5/1/2020	Expense Reimbursement
		\$11,250	5/15/2020	Salary
		\$11,250	5/29/2020	Salary
		\$1,648	5/29/2020	Expense Reimbursement
		\$11,250	6/12/2020	Salary
		\$11,250	6/26/2020	Salary
		\$1,500	6/26/2020	Expense Reimbursement
		\$11,250	7/10/2020	Salary
		\$11,250	7/24/2020	Salary
		\$162,500	7/27/2020	KERP Payment
TOTAL JOHN SMITH		\$760,957		
30.6	MARK BOYADJIAN DIRECTOR 2000 W SAM HOUSTON PKWY SUITE 1200 HOUSTON, TX 77042	\$2,689	2/7/2020	Director Fees
		\$50,000	4/8/2020	Director Fees
		\$25,000	7/1/2020	Director Fees
	TOTAL MARK BOYADJIAN	\$77,689		

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business****30. Payments, Distributions, or Withdrawals Credited or Given to Insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below.

Name and Address of Recipient and Relationship to Debtor		Amount	Dates	Reason for Providing the Value
30.7	MICHAEL DANE OFFICER 2000 W SAM HOUSTON PKWY SUITE 1200 HOUSTON, TX 77042	\$15,385	8/9/2019	Salary
		\$15,385	8/23/2019	Salary
		\$15,385	9/6/2019	Salary
		\$15,385	9/20/2019	Salary
		\$15,385	10/4/2019	Salary
		\$15,385	10/18/2019	Salary
		\$15,385	11/1/2019	Salary
		\$15,385	11/15/2019	Salary
		\$15,385	11/29/2019	Salary
		\$15,385	12/13/2019	Salary
		\$45,499	12/19/2019	Restricted Stock Bonus Imputed Tax Gross Up
		\$70,128	12/19/2019	Restricted Stock Bonus Imputed Tax
		\$15,385	12/27/2019	Salary
		\$36,432	12/31/2019	Restricted Stock Bonus Imputed Tax
		\$23,637	12/31/2019	Restricted Stock Bonus Imputed Tax Gross Up
		\$15,385	1/10/2020	Salary
		\$15,385	1/24/2020	Salary
		\$15,385	2/7/2020	Salary
		\$15,385	2/21/2020	Salary
		\$15,385	3/6/2020	Salary
		\$17,308	3/20/2020	Salary
		\$17,308	4/3/2020	Salary
		\$200,000	4/10/2020	Bonus Payment
		\$17,308	4/17/2020	Salary
		\$17,308	5/1/2020	Salary
		\$15,577	5/15/2020	Salary
		\$15,577	5/29/2020	Salary
		\$15,577	6/12/2020	Salary
		\$15,577	6/26/2020	Salary
		\$15,577	7/10/2020	Salary
		\$15,577	7/24/2020	Salary
		\$900,000	7/27/2020	KERP Payment

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business****30. Payments, Distributions, or Withdrawals Credited or Given to Insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
- ☒ Yes. Identify below.

Name and Address of Recipient and Relationship to Debtor	Amount	Dates	Reason for Providing the Value
TOTAL MICHAEL DANE		<u>\$1,684,543</u>	

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business****30. Payments, Distributions, or Withdrawals Credited or Given to Insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below.

Name and Address of Recipient and Relationship to Debtor		Amount	Dates	Reason for Providing the Value
30.8	THOMAS LAMME OFFICER 2000 W SAM HOUSTON PKWY SUITE 1200 HOUSTON, TX 77042	\$13,462	8/9/2019	Salary
		\$3,422	8/15/2019	Expense Reimbursement
		\$13,462	8/23/2019	Salary
		\$13,462	9/6/2019	Salary
		\$13,462	9/20/2019	Salary
		\$13,462	10/4/2019	Salary
		\$13,462	10/18/2019	Salary
		\$13,462	11/1/2019	Salary
		\$13,462	11/15/2019	Salary
		\$13,462	11/29/2019	Salary
		\$13,462	12/13/2019	Salary
		\$11,688	12/19/2019	Restricted Stock Bonus Imputed Tax
		\$7,583	12/19/2019	Restricted Stock Bonus Imputed Tax Gross Up
		\$13,462	12/27/2019	Salary
		\$3,940	12/31/2019	Restricted Stock Bonus Imputed Tax Gross Up
		\$6,072	12/31/2019	Restricted Stock Bonus Imputed Tax
		\$13,462	1/10/2020	Salary
		\$13,462	1/24/2020	Salary
		\$13,462	2/7/2020	Salary
		\$13,462	2/21/2020	Salary
		\$13,462	3/6/2020	Salary
		\$15,385	3/20/2020	Salary
		\$15,385	4/3/2020	Salary
		\$125,000	4/10/2020	Bonus Payment
		\$15,385	4/17/2020	Salary
		\$15,385	5/1/2020	Salary
		\$13,846	5/15/2020	Salary
		\$13,846	5/29/2020	Salary
		\$13,846	6/12/2020	Salary
		\$13,846	6/26/2020	Salary
		\$13,846	7/10/2020	Salary
		\$13,846	7/24/2020	Salary
		\$600,000	7/27/2020	KERP Payment

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business****30. Payments, Distributions, or Withdrawals Credited or Given to Insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below.

Name and Address of Recipient and Relationship to Debtor	Amount	Dates	Reason for Providing the Value
TOTAL THOMAS LAMME		<u>\$1,117,705</u>	

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business****31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**☐ No☒ Yes. Identify below.**Name of Parent Corporation****Employer Identification Number of the Parent Corporation**

31. 1 FIELDWOOD ENERGY INC

EIN: 46-1694991

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 13:**Details About the Debtor's Business or Connections to Any Business**

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☐ No☒ Yes. Identify below.

Name of Pension Fund		Employer Identification Number of the Pension Fund
32. 1	401(K) PLAN - FIDELITY INVESTMENTS & UBS FINANCIAL SERVICES	EIN: 46-1326778

Fieldwood Energy LLC

Case Number: 20-33948 (MI)

Part 14:

Signature and Declaration

Warning -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this Statement of Financial Affairs and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: October 12, 2020

Signature: /s/ Michael T. Dane

Michael T. Dane, Senior Vice President & Chief Financial Officer

Name and Title

Are additional pages to the Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached?

☒ No

☐ Yes